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

Authorized Signature

Purchase Order

Supplier: 0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

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

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

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

1 - 1 FY24 ARPA Funding (Target Gift Cards). Quantity of 52 for $250.
52.00 EA 250.00 13000.00 07/02/2024

Schedule Total 13000.00

2 - 1 FY24 ARPA Funding (Target Gift Cards). Quantity of 1 for $125.
1.00 EA 125.00 125.00 07/02/2024

Schedule Total 125.00

Total PO Amount 13125.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

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

---

**Change Order - Reprint**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042570  
Roth, Luz Marina  
2114 Norwood St  
Sherman TX 75092-4505  
United States

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

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

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<td>David Casarez</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Luz Roth BTLPT Consulting</td>
<td>1.00</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

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

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

Ship To: This is not a valid Purchase Order.
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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
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>Ranger Tickets</td>
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<td>1.00</td>
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<td>853.75</td>
<td>853.75</td>
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Schedule Total 853.75

Total PO Amount 853.75
### Purchase Order

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

**Supplier:** 000000146
- Name: Martinez, Steven
- Address: 619 Coal Creek Dr
- Address: Mansfield TX 76063-7663
- Address: United States

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

**Attention:** Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
<td>25.00</td>
<td>07/03/2017</td>
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**Schedule Total:** 25.00

**Total PO Amount:** 25.00

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**Authorized Signature**
## 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

### Tax Exempt?
Yes

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
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</table>

### Schedule Total
154.26

### Total PO Amount
154.26

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

---

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

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

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

**Attention:** 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>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
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<td>Standard</td>
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**Schedule Total**  
126.49

**Total PO Amount**  
126.49

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**Authorized Signature**
# Purchase Order

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

**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

---

### Tax Exempt?

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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

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<td>Laduke, Rebecca A</td>
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Authorized Signature
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<td>Reimbursement for Course #57</td>
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**Total PO Amount** | **485.70**

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**Purchase Order**

**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

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

**Total PO Amount**  
800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000001171 He, Johnny Jianglin |
| 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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<td>Business Meal Reimbursement</td>
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Schedule Total: 174.80

Total PO Amount: 174.80
**Purchase Order**

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

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

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

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

**Total PO Amount**  
1000.00
**Supply:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

<table>
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<td>54.86</td>
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**Schedule Total**  
54.86

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

**Destination:**
- **Supplier:** 0000039520
- **Residence Inn Ft Worth**
  - **Street Address:** 2500 Museum Way
  - **City:** Fort Worth
  - **State:** TX
  - **Zip Code:** 76107-3053
- **Country:** United States

**ATTENTION:**
- **This is not a valid Purchase Order.**
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**Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500
  - Jill.Roys@untsystem.edu

**Attention:** Institute for Healthy Aging

**Bill To:**
- **UNT System Business Service Center**
  - **Street Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Zip Code:** 76205
- **Country:** United States

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<tr>
<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
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<td>1.00</td>
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<td>Standard</td>
<td>293.21</td>
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<td>07/28/2017</td>
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**Schedule Total**
- 293.21

**Total PO Amount**
- 293.21

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Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total**

59.80

**Total PO Amount**

59.80
## Purchase Order

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

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<td></td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000000914
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**

25.00
### Purchase Order

**UNT Health Science Center**  
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

**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

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

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Replenishment Option: Standard

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Schedule Total

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Total PO Amount

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

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**Schedule Total**  
7.03

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

**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

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

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

### Line Item Information

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- **Line 1:** travel expenses to attend RF0074 writing retreat at UNTHSC

**Schedule Total**  
651.24

**Total PO Amount**  
651.24

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

**Purchase Order**

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

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

**Tax Exempt?**  
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**Schedule Total**  
488.38

**Total PO Amount**  
488.38

Authorized Signature
**Purchase Order**

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

| Supplier: 0000011672 Scarsi, Kimberly  
17103 Harney St  
Omaha NE 68118  
United States | 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**  
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**Supplier:** 0000011670 Pietrandoni, Glen
2100 N Racine
Chicago IL 60614
United States

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

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

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Schedule Total 451.94

Total PO Amount 451.94

Authorized Signature
**Purchase Order**

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

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**Schedule Total**

832.46

**Total PO Amount**

832.46
**Purchase Order**

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

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

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

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Authorized Signature
**Purchase Order**

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

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

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

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

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| | Send Invoices to: invoices@untsystem.edu  
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| | Denton TX 76205  
| | United States |

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

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| | Denton TX 76205  
| | United States |

| Tax Exempt? | Yes |
| Item/Description | MacBook Air 13-inch |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 1049.00 |
| Extended Amt | 1049.00 |
| Due Date | 09/01/2017 |

**Schedule Total**  
1049.00

| Tax Exempt? | Yes |
| Item/Description | AppleCare+ for MacBook Air, Part number S6125LL/A |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 183.00 |
| Extended Amt | 183.00 |
| Due Date | 09/01/2017 |

**Schedule Total**  
183.00

**Total PO Amount**  
1232.00

---

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

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

<table>
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<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>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
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</table>

**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

**Authorized Signature**
# Purchase Order

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

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

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

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

**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

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

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Attention: Behavioral & Community Health

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

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

1 - 1 ETO Social Solutions 6 month license 1.00 EA 13070.70 13070.70 09/13/2017

Schedule Total 13070.70

Total PO Amount 13070.70

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>
<th>Supplier</th>
<th>Sandoval, Claudia Susana</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>12820 North Lamar Blvd Apt 813, Austin TX 78753, United States</td>
</tr>
</tbody>
</table>

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<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Deliz Olivo</th>
</tr>
</thead>
<tbody>
<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</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
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| Supplier: 0000011999 Sandoval, Claudia Susana |
| Address  | 12820 North Lamar Blvd Apt 813, Austin TX 78753, United States |

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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
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Schedule Total: 204.55

Total PO Amount: 204.55
**Purchase Order**

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<td>Revision</td>
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<tr>
<td>HS763-0000139851</td>
<td>09-21-2017</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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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:** 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?**

<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>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

|             | 23.90 |

**Total PO Amount**

|             | 23.90 |

**Authorized Signature**
**UN System**

**UN System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000000107

Jones, Harlan

7321 Wind Chime Dr

Fort Worth TX 76133-7039

United States

---

**Ship To:**

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---

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

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

25.00

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**Total PO Amount**

25.00

---

Authorized Signature

---
**Purchase Order**

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

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

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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
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</table>

**Schedule Total**

0.00

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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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<thead>
<tr>
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<td>HS763-0000139968</td>
<td>09-26-2017</td>
<td>1 - 2024-07-02</td>
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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>

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

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

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

<table>
<thead>
<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>CharlesRiver_Shuping_Male</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td></td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
</tr>
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</table>

Schedule Total 159.30

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

Schedule Total 18.95

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

Schedule Total 41.10

Total PO Amount 219.35

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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**Attention:** Pharmacotherapy

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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

**Total PO Amount** 10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002665 Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
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Schedule Total  
815.00

Total PO Amount  
815.00

Authorized Signature
**Purchase Order**

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

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Administrative Cost</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
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**Schedule Total**

<table>
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<tr>
<th></th>
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<tr>
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<td>500.00</td>
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**Total PO Amount**

|            | 2250.00                  |

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  
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>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>cookies for community partners</td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
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<td><strong>318.80</strong></td>
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<tr>
<td>2</td>
<td>team luncheon and tips</td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
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<td></td>
<td></td>
<td><strong>524.01</strong></td>
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**Authorized Signature**
## Purchase Order

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

---

### Change Order - Reprint

<table>
<thead>
<tr>
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### Payment Terms

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

### Buyer

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

### Supplier

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

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---

### Attention:

N Tx Eye Research Institute

---

### Bill To:

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

---

### Tax Exempt?

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
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</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
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**Schedule Total** 205.20

**Total PO Amount** 205.20

Authorized Signature
**Purchase Order**

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

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

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

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

<table>
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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>Translation for Non-English Patient</td>
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<td>1.00</td>
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<td>109.71</td>
<td>109.71</td>
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</table>

**Schedule Total**
109.71

**Total PO Amount**
109.71

Authorized Signature
**Purchase Order**

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

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

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  Denton TX 76205  
  United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<tr>
<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
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**Schedule Total**  
59.80

**Schedule Total**  
143.30

**Schedule Total**  
24.03

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

**Authorized Signature**

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

### Purchasing Information

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

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

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Denton TX 76205
United States

### Terms and Conditions

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

### Line Items

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<td>Chronus implementation</td>
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### Total PO Amount

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

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<td>1 - 1</td>
<td>parking and meal</td>
<td>1.00 EA</td>
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<td>103.30</td>
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Schedule Total: 103.30

Total PO Amount: 103.30

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

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United States

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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

---

**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
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<td>shipping</td>
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**Total PO Amount**  
219.35

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---

Authorized Signature
## Purchase Order

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

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

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**Attention:**  
N Tx Eye Research Institute

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

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

**Total PO Amount**  
2000.00

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

**DUPPLICATE**

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<td>HS763-0000140577</td>
<td>11-01-2017</td>
<td>Revision</td>
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**Payment Terms**

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**Buyer**

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<tbody>
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<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1</td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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>HS763-0000140621</td>
<td>11-02-2017</td>
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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:** 0000012779
American College of Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

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

<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>Employee conference</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1107.00</td>
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<td>11/02/2017</td>
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**Schedule Total**

1107.00

**Total PO Amount**

1107.00
# Purchase Order

**Authorized Signature**

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

## Duplicate Purchase Order

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

### Line Item

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<td>Seniorific Ad for HABLE HD recruitment</td>
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**Schedule Total**  
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**Total PO Amount**  
11472.00
## Purchase Order

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

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

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Denton TX 76205  
United States

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

**Authorized Signature**
## Purchase Order

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

**Supplier:** 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:** N Tx Eye Research Institute

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United States

<table>
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<td>I-129 Filing Fee check</td>
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<td>460.00</td>
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**Total PO Amount:** 2185.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
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**Schedule Total**

- 12.30

**Total PO Amount**

- 12.30
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<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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<td>1.00</td>
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Schedule Total: 155.00

Total PO Amount: 155.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011866</th>
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<td>3201 Sondra Dr Apt 407</td>
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<td>Fort Worth TX 76107</td>
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<td>11/08/2017</td>
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**Schedule Total** | 270.00 |

**Total PO Amount** | 270.00 |
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### Purchase Order

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

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

**Ship To:**
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**Attention:** 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>Replenish Option</th>
<th>PO Price</th>
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<td>1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
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<td>3</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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**Total PO Amount** 53.30
**Authorized Signature**

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**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

---

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

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**Schedule Total**  
270.00

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**Total PO Amount**  
270.00

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### 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: 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>
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**Schedule Total**

| 160.00 |

**Total PO Amount**

| 160.00 |
### Purchase Order

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Freight charges for PO133053</td>
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**Schedule Total**  
83.26

**Total PO Amount**  
83.26
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td>1.00</td>
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<td>137.08</td>
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**Schedule Total**

137.08

**Total PO Amount**

137.08
## Purchase Order

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<td>HS763-0000140826</td>
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<td>Revision</td>
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### Payment Terms

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

### Buyer

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

### Supplier

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

### Ship To

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### Attention

- **Attention:** Deliz Olivo

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

- **Total PO Amount**

243.78

243.78
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<td>Global Coaching Session</td>
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Schedule Total 3720.00

Total PO Amount 3720.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
</table>

**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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<tr>
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<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655.</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:** sissy. cross@unthsc.edu

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

<table>
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**Total PO Amount**  263.21
## Purchase Order

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

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

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

**Total PO Amount**  
605.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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

**Total PO Amount** 270.00

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

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

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

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**Bill To:** UNT System Business 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>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
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<td>1.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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

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**Schedule Total**

270.00

**Total PO Amount**

270.00
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

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

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**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>Jackson final invoice</td>
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**Schedule Total**
1235.49

**Total PO Amount**
1235.49

**Authorized Signature**
## Purchase Order

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

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**Bill To:**  
UNT System 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>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

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

Total PO Amount: 50.00
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
<td>0000000509</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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Schedule Total: 90.00

Total PO Amount: 90.00
### Purchase Order

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

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United States

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<tr>
<td>1 = 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
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**Schedule Total**  
36.79

**Total PO Amount**  
36.79

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UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-0000140930
11-20-2017

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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Supplier: 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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<tr>
<td>1 – 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/20/2017</td>
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Schedule Total: 270.00
Total PO Amount: 270.00

Authorized Signature
**Authorized Signature**

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

**Purchase Order**  
---

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

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

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

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**Purchase Order**

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

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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>540.38</td>
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**Schedule Total**  
540.38

**Total PO Amount**  
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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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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United States

### Tax Exempt?
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### Line Item

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<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
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<td>31.26</td>
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<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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<td>EA</td>
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**Total PO Amount** 75.44

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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>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>3129 Sondra Dr Apt G301 Fort Worth TX 76107-7728 United States</td>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
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| Supplier: 0000002053 Pham,Grace | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>1</td>
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<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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**Supplier:** 0000000254
Salvatore, Michael
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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United States

**Line-Sch** | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017 | | 1.00 | EA | 214.21 | 214.21 | 11/30/2017

Schedule Total: 214.21

Total PO Amount: 214.21
**Purchase Order**

**Authorized Signature**

**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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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17 | | 1.00 | EA | 270.00 | 270.00 | 11/27/2017

**Schedule Total**
270.00

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

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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Schedule Total 80.00

Total PO Amount 80.00
**Supplier:** 0000002571
Chavala, Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

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

56.00

**Total PO Amount**

56.00

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Authorized Signature
**Purchase Order**

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

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

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Denton TX 76205  
United States

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<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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<tr>
<th>Supplier: 0000013312</th>
<th>American Geriatrics Society</th>
</tr>
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<tr>
<td>Ship To:</td>
<td>40 Fulton St Ste 809</td>
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<tr>
<td></td>
<td>New York NY 10038-1850</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Attention:** Institute for Healthy Aging

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

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

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

**Denton TX 76205**

**United States**

---

**Supplier:** 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  
**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>415.00</td>
<td>415.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

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**Authorized Signature**
### Purchase Order Details

**Unternehmen:** UNT Health Science Center  
**Unterschriften:** 

<table>
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<tr>
<th>Supplier: 000000653</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| Supplier: Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
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 |

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis Tenkarang, Ella Kasnga</td>
<td>0000000653</td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
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**Schedule Total:** 540.37

**Total PO Amount:** 540.37
## Purchase Order

**Authorized Signature**

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

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

### 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

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

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

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

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Mfg ID

### Line-Sch
1 - 1

### Item/Description
Reimbursement for ARVO membership purchase

### Quantity
1.00

### UOM
EA

### PO Price
120.00

### Replenishment Option:
Standard

### Extended Amt
120.00

### Due Date
12/15/2017

### Schedule Total
120.00

### Total PO Amount
120.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total 275.00

Total PO Amount 275.00
### Purchase Order Details

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

### Line Item Details

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
</tr>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

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

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

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**Attention:** N Tx Eye Research Institute

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>500.00</td>
<td>1000.00</td>
<td>12/15/2017</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**

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**Purchase Order**

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.06</td>
<td>191.06</td>
<td>12/15/2017</td>
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**Schedule Total**  
191.06

**Total PO Amount**  
191.06

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>197.29</td>
<td>197.29</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount** 197.29

**Schedule Total** 197.29

**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
### Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier: 0000000743</th>
<th>Muchlinski, Magdalena N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>6916 Bal Lake Dr</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76116-8018</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

**Attention:** Center for Anatomical Sciences

---

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>12/13/2017</td>
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**Schedule Total**
20.00

**Total PO Amount**
20.00

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Visiting scientist.  
Reimb for meal. | | | 1.00 | EA | 45.78 | 45.78 | 12/22/2017 |

**Schedule Total** | **Total PO Amount** |
--- | --- |
45.78 | 45.78 |

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<tr>
<td></td>
<td>food/bev</td>
<td></td>
<td>1</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>125.41</td>
<td>125.41</td>
<td>12/11/17</td>
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Schedule Total 125.41

Total PO Amount 125.41
**Purchase Order**

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

**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:** N Tx Eye Research Institute

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Research tissue | | 2.00 | EA | 500.00 | 1000.00 | 12/22/2017

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

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:**
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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  Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.  1.00  EA  80.00  80.00  12/13/2017

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**Schedule Total**  **80.00**

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

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**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>Shi,Xiangrong</td>
<td>1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td>0000000084</td>
<td>9.00</td>
<td>EA</td>
<td>Standard</td>
<td>85.00</td>
<td>765.00</td>
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| | | | | | | | 765.00 | |

| | | | | | | | 32.44 | |

**Total PO Amount**

797.44
**Purchase Order**

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

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>12/13/2017</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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**Authorized Signature**
### Purchase Order

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

| Supplier: 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
|---|
| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

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

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

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

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<table>
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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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**Mfg ID:**

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<td>2</td>
<td>tip</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
500.67

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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  
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>Kline ACC Dues for 2018</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1050.00

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Authorized Signature
## Purchase Order

### Supplier:
**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
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:** Inst for CV & Metabolic Dis

### Tax Exempt?
**Tax Exempt?**

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol: #2015-088 on 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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**Authorized Signature**
**Purchase Order**

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

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

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<td>Kline TOMA Dues 2018</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00
**Purchase Order**

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

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

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**Schedule Total**  
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**Total PO Amount**  
65.00

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**Authorized Signature**
### Purchase Order

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011190  
Ibrahim, Ahmed  
209 B New Petersburg Dr  
Augusta GA 30907  
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></td>
<td>1 - 1</td>
<td>Ahmed Ibrahim Travel Reimbursement</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>125.08</td>
<td>125.08</td>
<td>12/14/2017</td>
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**Schedule Total:** 125.08

**Total PO Amount:** 125.08

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

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

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | NRMN STAR Transportation | | 1.00 | AVC | 160.00 | 160.00 | 12/14/2017

**Schedule Total** 160.00

**Total PO Amount** 160.00

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**Authorized Signature**
## Purchase Order

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

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

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<td>1 - 1</td>
<td>Walden Ai Parking Reimbursement</td>
<td>AVC</td>
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<td>AVC</td>
<td>36.00</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
36.00
**Purchase Order**

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

**Ship To:**
This is not a valid Purchase Order.
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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 Services for Non English Patient</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 181.48

**Total PO Amount** 181.48
**Purchase Order**

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

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<td>Visiting scientist. Reimb for taxi.</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td>12/22/2017</td>
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<td>2</td>
<td>Reimb for airport parking</td>
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<td>1.00</td>
<td>EA</td>
<td>28.00</td>
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**Total PO Amount**
93.00

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**Authorized Signature**
### Purchase Order

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

**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>1</td>
<td>Reimbursement for items purchased at West 7th Wool for 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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<tr>
<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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

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

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

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**Authorized Signature**
## Purchase Order

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

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

### Ship To:

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

### Attention:

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

### Bill To:

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

### Line-Sch Item/Description       Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Business Meals       TAX EXEMPT ID: Replenishment Option: Standard 1.00 AVC 160.08 160.08 12/18/2017

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| Total PO Amount | 160.08 |
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**Attention:** Ctr f/Diversity & Intrl Progs

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Business Dinner</td>
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**Schedule Total** | 11.37 |

**Total PO Amount** | 11.37 |
**Purchase Order**

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

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**Bill To:** UNT System Business Service Center  
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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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<td>1300 Fordham Blvd Apt 438</td>
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<td>Chapel Hill NC 27514-6047</td>
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Schedule Total 109.87

Total PO Amount 109.87
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| 0000011150 | **Attention:** Ctr f/Diversity & Intrnl Progs |
| Horton, Renita | **Bill To:** UNT System Business Service Center |
| 103 Eudora Welty Dr | Send Invoices to: |
| Starkville MS 39759 | invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |

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<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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<td>Attention:</td>
<td>Inst for CV &amp; Metabolic Dis</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Item/Description</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>12/19/2017</td>
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**Schedule Total** 30.00

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

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

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

<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 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>263.23</td>
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**Schedule Total**  
263.23

**Total PO Amount**  
263.23

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

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

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

**Ship To:**  
Attention: Family Medicine-Gen  
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>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>EA</td>
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**Schedule Total**  
24.17

| 2 - 1    | Jane Oderberg Pt safety Training Supplies Reimbursement |  | 1.00 | EA | 12.99 | 12.99 | 12/20/2017 |
|          |                                                          |  |     |    |       |        |          |
|          |                                                          |  |     |    |       |        |          |
|          |                                                          |  |     |    |       |        |          |
|          |                                                          |  |     |    |       |        |          |

**Schedule Total**  
12.99

**Total PO Amount**  
37.16
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

359.61

**Total PO Amount**

359.61
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Kaufantrag**

**Kaufantragsdatum:** 12.21.2017  
**Revision:** 1 - 2024-07-02

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

<table>
<thead>
<tr>
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</table>
| Roys, Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

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| Lieferant: | Charles River Laboratories Inc  
|-----------|  
| 251 Ballardvale Street  
| Wilmington MA 01887  
| 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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| Attention: | sissy. cross@unthsc.edu  

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<th>Termin</th>
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**Autorisierter Unterzeichnung**
### 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:** Institute for Healthy Aging

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

**Tax Exempt?**

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<th>Item/Description</th>
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<th>Mfg ID</th>
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**Total PO Amount**: 1518.60

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**Change Order - Reprint**

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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

---

**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:** 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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<th>UOM</th>
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**Total PO Amount**  
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Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
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Schedule Total 846.72

Schedule Total 58.95

Schedule Total 127.65

Total PO Amount 1033.32
## Purchase Order

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

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

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

---

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

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**Total PO Amount**  
712.78

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<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: Family Medicine-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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

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

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States  

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

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

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

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
Supplier: 0000002493
Cannell, Michael Bradley
1409 S Henderson St
Fort Worth TX 76104-4446
United States

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Attention: SPH-Dean's Office

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

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Schedule Total 150.00

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Schedule Total 172.82

Total PO Amount 322.82

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

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

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

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
100.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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

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

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**Schedule Total** 84.69

**Total PO Amount** 84.69
**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: 0000004557</td>
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Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
United States  
  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
  
Attention: Behavioral & Community Health  
  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for office supplies</td>
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Schedule Total: 34.97

Total PO Amount: 34.97
## Purchase Order

![UNT Health Science Center logo](unt_system_logo.png)

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

---

### Authorization

**Authorized Signature**

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### Purchase Order Information

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

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### Order Details

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**Schedule Total**  
35.40

**Total PO Amount**  
35.40

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Authorized Signature
**Purchase Order**

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

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

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

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

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**Schedule Total** 1250.00

**Total PO Amount** 1250.00
Authorized Signature

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

Supplier: 000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

Ship To: Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
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

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000141688 01-10-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

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

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Supplier: 000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

Ship To: Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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

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

1 = 1 AACR meeting submission registration

Schedule Total 65.00

Total PO Amount 65.00
**Purchase Order**

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

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

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

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

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**Authorized Signature**
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### Purchase Order

**Authorized Signature**

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

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

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

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

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

**Buyer**: Barraza, Ashley
**Phone/Email**: 940/369-5500

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

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

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

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**Total PO Amount**

327.12

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**Authorized Signature**
**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>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000002493</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>Cannell, Michael Bradley</td>
<td></td>
</tr>
<tr>
<td>1409 S Henderson St</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76104-4446</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.15</td>
<td>89.15</td>
<td>01/16/2018</td>
</tr>
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</table>

**Schedule Total**

89.15

**Total PO Amount**

89.15

---

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000002493

Cannell, Michael Bradley

1409 S Henderson St

Fort Worth TX 76104-4446

United States

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---

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

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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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
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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></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Research tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>01/26/2018</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
### Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

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<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
# Purchase Order

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

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

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**Attention:** Ctr f/Diversity & Intrl Progs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>74.78</td>
<td>74.78</td>
<td>01/17/2018</td>
</tr>
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</table>

**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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**Attention:** Library

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

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
<td>414.32</td>
<td>01/18/2018</td>
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</table>

**Schedule Total**  
414.32

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

**Supplier:** 00000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

<table>
<thead>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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</table>
**Purchase Order**

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

**HYPERLINK: | Purchase Order | HS763-0000141816 | 01-18-2018**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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<td>01/26/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>01/29/2018</td>
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**Schedule Total**
495.00

**Total PO Amount**
495.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000069723 Walters, Scott T</th>
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<tbody>
<tr>
<td>1102 Versailles Ct</td>
</tr>
<tr>
<td>Southlake TX 76092-8824</td>
</tr>
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<td>United States</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Ship To: Roys, Jill Kathryn</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention: SPH-Dean's Office</th>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>food for departmental meetings, incentives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.10</td>
<td>188.10</td>
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**Schedule Total**

| 188.10 |

**Total PO Amount**

| 188.10 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/19/2018</td>
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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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</table>

Schedule Total

| Total PO Amount | 325.00 |
### Purchase Order

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

**Ship To:**
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**Attention:** Ctr f/Diversity & 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>01/19/2018</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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

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

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

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

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

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

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>01/19/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

**Authorized Signature**

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<table>
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<tr>
<th>Supplier: 0000013824 Wang, Allen 3702 Reid River Dr Apt 1017 Fort Worth TX 76116 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Inst for CV &amp; Metabolic Dis</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
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</table>

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
## 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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**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  
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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td>6280-Current</td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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<td>01/22/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

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

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**Attention:** 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- Sch</th>
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<th>PO Price</th>
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<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
<td>12.00</td>
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<td>41.65</td>
<td>499.80</td>
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**Total PO Amount** 624.20
**Supplier:** 000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

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

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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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

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

<table>
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**Total PO Amount** 103.17

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

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

105.89

**Total PO Amount**

105.89
Purchase Order

Authorized Signature

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

Authorized Signature

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

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Attention: Library

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

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Transportation to and from DFW 2.00 EA 103.50 207.00 01/22/2018

Schedule Total 207.00

Total PO Amount 207.00
**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></td>
<td>Papillion NE 68046</td>
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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**
HS763-0000141868
01-23-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

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

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**Tax Exempt?**

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**Schedule Total**
54.92

**Total PO Amount**
54.92

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

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

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

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

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

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**Total PO Amount**  
18633.20

Authorized Signature
### Purchase Order

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

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

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

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

**Purchase Order**

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

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

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

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**Schedule Total**
2200.00

**Total PO Amount**
2200.00

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Authorized Signature
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# Purchase Order

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

| Supplier | Chavala, Sai  
Dallas TX 75225-2316  
United States |
| Buyer | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 | Reimbursement for purchase of neutral density filters for lab |

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</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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Authorized Signature
**Purchase Order**

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**Total PO Amount**

23.95

**Attention:** Center for Anatomical Sciences

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

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

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United States

Authorized Signature
# Purchase Order

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

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

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

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<td>Reimb for purchase of bleach for lab use</td>
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**Schedule Total**  
8.58

**Total PO Amount**  
8.58
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Schedule Total 8500.00

Total PO Amount 8500.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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  
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Denton TX 76205  
United States

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<table>
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<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69

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Authorized Signature
**Purchase Order**

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

---

**Supplier:** 000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

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**Attention:** Behavioral & Community Health

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

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Reimbursement for Wellness Incentive for ppt (water filter) | 1.00 | EA | 19.64 | 19.64 | 01/26/2018

**Schedule Total** | 19.64

**Total PO Amount** | 19.64

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

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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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

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

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

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

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

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

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

**Attention:** Library

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

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**DUPLICATE**

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

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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>1 – 1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td>0000069174</td>
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<td>536.07</td>
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**Schedule Total**

| 121.49 |

**Total PO Amount**

| 657.56 |

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**2 – 1**

Lunch meeting with "All of Us" Grant Planning 1/23/2018

| 1.00 | EA | 121.49 | 121.49 | 01/30/2018 |

**Schedule Total**

| 121.49 |

---

**Total PO Amount**

| 657.56 |

---

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

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** Vereinigte Staaten

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**Purchase Order**  
**HS763-0000142014**  
**Date:** 01-31-2018  
**Revision:**

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**Buyer**  
Barraza, Ashley

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

---

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

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

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**Tax Exempt?**  
Toggle Yes/No  
**Tax Exempt ID:**  
Toggle Yes/No  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>business lunch with team and guest collaborator</td>
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<td>1.00</td>
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<td>297.93</td>
<td>297.93</td>
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<td>2</td>
<td>employee incentive</td>
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**Total PO Amount**  
347.93

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Authorized Signature
**Purchase Order**

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

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### Buyer

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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

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<td>California University of Technology</td>
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<tr>
<td>Office of Tech Transfer&amp;Corp Partnerships</td>
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<tr>
<td>1200 E California Blvd</td>
</tr>
<tr>
<td>Pasadena CA 91125</td>
</tr>
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**Ship To:**

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

**Bill To:**

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Standard

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<td>1 – 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
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**Schedule Total**

- 10000.00

**Total PO Amount**

- 10000.00

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

| Authorized Signature |

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<tr>
<td>Currency</td>
<td>Philly, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

**Attention:** N Tx Eye Research Institute

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

**Tax Exempt?**  
Line- Sch

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**Schedule Total**  
2000.00

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

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

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

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

**Total PO Amount:** 131.75

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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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<td>I-129 Filing Fee - Munoz</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

**Authorized Signature**
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## Purchase Order

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

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

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

---

**Authorized Signature**

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**Purchase Order**

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<td></td>
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<td>Zhang, Hongxia</td>
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<td>3121 Sondra Dr Apt 303</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 – 1 |  |  | Reimbursement for Spring 2018 Tuition |  | 1.00 | EA | 1671.00 | 1671.00 | 02/01/2018 |

**Schedule Total** | **1671.00**

**Total PO Amount** | **1671.00**

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

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<td>1021 N Gayoso St</td>
<td>New Orleans LA 70119</td>
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<tr>
<td>United States</td>
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**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?**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
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**Tax Exempt ID:**

Lucas, Wesley

**Mfg ID:** 0000003242

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**Schedule Total**

546.61

| Total PO Amount | 546.61 |

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

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

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

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

<table>
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<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018-SURPRISE FOR THE STUDENT.</td>
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Schedule Total  

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Total PO Amount  

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<tr>
<td>1</td>
<td>Travel scholarship for UNT HSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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

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

**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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

Ship To:

Attention: Pediatrics

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

### Line-Sch

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<th>Due Date</th>
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<tbody>
<tr>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018—please notify pediatric department when check is ready to pick up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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**Purchase Order**

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<td>1 - 1</td>
<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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<td>EA</td>
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**Total PO Amount**  
500.00
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Cash Stipends for RC00082</td>
<td></td>
<td>1.00</td>
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Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

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

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

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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC000832</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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

**Purchase Order**

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<td>02-05-2018</td>
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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>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:** 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:** Clinical Trials-TCOM

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

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<td>1 - 1</td>
<td>Cash Stipend sfor RC000078</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- Ground

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

**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 = 1 | Manuscript Editing | | | | | | | | | | |
1.00 | EA | 120.96 | 120.96 | 02/05/2018 |

**Schedule Total**

120.96

**Total PO Amount**

120.96

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Authorized Signature
**Purchase Order**

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.92</td>
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<td>02/07/2018</td>
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**Schedule Total**  
60.92

**Total PO Amount**  
60.92

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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

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Denton TX 76205  
United States

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**Purchase Order**

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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.52</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
<td>31.99</td>
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**Schedule Total**

| 31.99 |

**Total PO Amount**

| 31.99 |
**Purchase Order**

**Authorized Signature**

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

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.78</td>
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**Total PO Amount**  
1425.78
Purchase Order

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

Total PO Amount: 428.45
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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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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</tbody>
</table>

### Supplier

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

### Bill To

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

### Ship To

- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Ctr f/Diversity & Intn'l Progs

### Tax Exempt? Tax Exempt ID:

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

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

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

- **Schedule Total**

- **200.00**

### Total PO Amount

- **Total PO Amount**

- **200.00**

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**Authorized Signature**
## Purchase Order

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

**Attention:** Library

### Details
- **Purchase Order:** HS763-0000142170  
- **Date:** 02-06-2018  
- **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:** 000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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

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<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
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**Authorized Signature**
**Purchase Order**

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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:** 0000008422

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

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**Attention:** Library

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

| 248.92 |

**Total PO Amount**

| 248.92 |

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Authorized Signature
## Purchase Order

**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

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

---

### Supplier

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

### Ship To

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### Attention

- Library

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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?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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<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
## Purchase Order

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

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000000246  
Burgard,Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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

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

**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>Lunch meeting with NNLN fellow Phill Jo.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
63.85

**Total PO Amount**  
63.85

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

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

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

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

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<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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<td>1.00</td>
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<td>101.26</td>
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| Schedule Total | 101.26 |
| Total PO Amount | 101.26 |
### Purchase Order

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

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

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

**Attention:** Library

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

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

**Total PO Amount**  
184.26

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

**Total PO Amount**  
66.35
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<tr>
<td>1 - 1</td>
<td>Ding ASE Membership Fees</td>
<td></td>
<td>1.00</td>
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<td>160.00</td>
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Schedule Total 160.00

Total PO Amount 160.00
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<tr>
<td>1 - 1</td>
<td>Powell Reimbursement from Dr. Weis</td>
<td></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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<tr>
<th>Supplier</th>
<th>Wilson, Mary-Catherine</th>
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<tr>
<td>Address</td>
<td>9601 Forest Ln Apt 1324</td>
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<tr>
<td></td>
<td>Dallas TX 75243-5885</td>
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<td></td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
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| Total PO Amount | 2265.00 |

Schedule Total | 2265.00 |
## Purchase Order

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

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

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

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

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<td>Stipend for participating in the UNTHSC-CIDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>EA</td>
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<td>02/08/2018</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
## Purchase Order

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 | NNLM Outreach Meeting  
at UNT Library  
Jan 22–24  
travel expenses | | 1.00 | EA | 467.91 | 467.91 | 02/08/2018 |

Schedule Total  
467.91

Total PO Amount  
467.91

**Authorized Signature**
# Purchase Order

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

**Authorized Signature**

---

**Duplicate Dispatch Via Print**

- **Purchase Order:** HS763-0000142230
- **Date:** 02-08-2018
- **Revision:**

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

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

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</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

---

**Supplier:** 0000000129  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

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---

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

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<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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<td>EA</td>
<td>220.18</td>
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**Schedule Total**  
220.18

**Total PO Amount**  
220.18

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**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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**Purchase Order**

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

---

| Supplier: | Cook Children's Medical Center  
| PO Box 99213  
| 801 7th Ave  
| Fort Worth TX 76199-0213  
| United 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? | Yes  
| Tax Exempt ID: |  
| Replenishment Option: | Standard  
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<th>Due Date</th>
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<tr>
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<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
<td>14000.11</td>
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| Schedule Total | 14000.11 |
| Total PO Amount | 14000.11 |

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Authorized Signature
**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

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

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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

<table>
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<td>sponsorship</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |
Authorization Signature

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

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<td>Dest. prepaid &amp; add</td>
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<td>Buyer</td>
<td>Phone / Email</td>
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<td>N Tx Eye Research Institute</td>
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<td>7901 Chaparral Dr</td>
<td>Send Invoices to:</td>
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<tr>
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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>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Dry ice purchase for lab</td>
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<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/23/2018</td>
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Schedule Total: 8.00

Total PO Amount: 8.00

Authorized Signature
**Purchase Order**

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

 DUIPLICATE Dispatch Via Print

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<th>Roys, Jill Kathryn</th>
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**Phone/ Email**

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**Currency**

Jill.Roys@untsystem.edu

**Supplier:**

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<th>University Park MD 20782</th>
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**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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432.88

**Total PO Amount**

432.88

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## Purchase Order

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

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

**Tax Exempt?**  
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**Item/Description**  
**Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018**

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

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

**Total PO Amount:** 8.66

Authorized Signature
**Purchase Order**

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<td>Cashier's Office</td>
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<tr>
<td>3500 Camp Bowie Blvd</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**

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**Attention:**

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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3750.00

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Schedule Total 1193.39

Total PO Amount 1193.39

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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
## Purchase Order

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

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

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

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

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

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

| Line-Sch | **Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
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| **Total PO Amount** | 102.30 |

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

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

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

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**Total PO Amount**  
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**UNTHSC**

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

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

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**Attention:** MIG

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

<table>
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<th>UNT Health Science Center Cashier’s Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</th>
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500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

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

**Total PO Amount**  
32.95

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**Authorized Signature**
**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:** Center for Anatomical Sciences

---

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

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

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<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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**Schedule Total**  
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**Total PO Amount**  
18.76

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

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**Ship Via**

**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

**Tax Exempt?**

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

**Total PO Amount**  
108.05

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

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

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

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<td>Reimbursement for Paleanthropology Society membership for Dr. Maddux</td>
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Total PO Amount: 150.00

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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## Buyer

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<td>Laduke, Rebecca A</td>
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<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:** 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

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### Tax Exempt?

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### Tax Exempt ID:

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### Line-Sch

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<td>Invoice payment for order from Sept 2017</td>
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**Schedule Total**

2192.70

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**Total PO Amount**

2192.70

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Authorized Signature

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## Purchase Order

**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
- [x] Tax Exempt ID: 

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

### Total PO Amount  
64.00
## Purchase Order

**Authorized Signature**

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

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

### Ship To:
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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>Clay ACRP Membership Renewal for 2018</td>
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**Schedule Total**

170.00

**Total PO Amount**

170.00

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

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Authorized Signature
**Purchase Order**

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

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**Attention:** Ctr f/Diversity & 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>Dexter Lee Reimbursement and Professional Fee</td>
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**Schedule Total**

2050.58

**Total PO Amount**

2050.58
### Purchase Order

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

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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<td>Kathryn Sandberg Reimbursement and Professional Fee</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

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

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

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

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

| 1 | Reimbursement for lunch with prospective Grad Student, David Rasicci & grad student, Holden Hemingway | 1.00 | EA | 44.37 | 44.37 | 02/26/2018 |

**Schedule Total**  
44.37

**Total PO Amount**  
44.37

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

**SUPPLIER:**

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

**SHIP TO:**

- **Attention:** Institute for Healthy Aging

**BILL TO:**

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

**REIMBURSEMENT FOR:**

- **Description:** working lab luncheon to discuss ongoing projects

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

- **Amount:** 79.70

**Total PO Amount**

- **Amount:** 79.70

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<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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Attention: Pediatrics

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

<table>
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Schedule Total 744.23

Total PO Amount 744.23
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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</table>

**Total PO Amount**  
116.67

**Theme**: Library  
**Attention**: Library

---

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

**Ship To**:  
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---

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

**Ship To**:  
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---

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

---

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

---

**Authorized Signature**
## Purchase Order

### Supplier:
- **ID:** 0000014461
- **Name:** Tims, Rachel
- **Address:** 824 Walls Blvd
- **City:** Crowley
- **State:** TX
- **Zip:** 76036-3730
- **Country:** United States

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

### Bill To:
- **UNST 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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<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>Moving expenses for new employee in NNLIM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
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</table>

**Schedule Total:** 454.01

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

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

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

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

<table>
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<td>1 – 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.92</td>
<td>335.92</td>
<td>02/22/2018</td>
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**Schedule Total**
335.92

**Total PO Amount**
335.92

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**Authorized Signature**
**Autorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000003723</td>
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</tr>
<tr>
<td>Lion Eye Institute</td>
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<td>1410 N 21st St</td>
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<tr>
<td>Tampa FL 33605</td>
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<tr>
<td>4200</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Research tissue</td>
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<td>2.00</td>
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<td>500.00</td>
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**Schedule Total**

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<tbody>
<tr>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<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>Lunch at Pappadeaux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.01</td>
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<td>03/02/2018</td>
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</tbody>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>33.23</td>
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**Schedule Total**  
33.23

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

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

<table>
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<tr>
<th>Supplier: 0000000821 Maddux, Scott David 1633 Lexington Pl Bedford TX 76022-7533 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Center for Anatomical Sciences</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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### DUPLICATE

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<td>30 days</td>
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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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### Suppliers

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

### Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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<td>1.00</td>
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<td>03/02/2018</td>
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</tbody>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75

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

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

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<table>
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<tr>
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<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
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**Schedule Total** 81.93

**Total PO Amount** 81.93
**Purchase Order**

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**DUPLICATE**

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

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**

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

**Ship To:**

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**Attention:** Diana Carda

**Bill To:**

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

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Deposit for Convo</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
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## Purchase Order

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

<table>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

<table>
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### Schedule Total  
25.95

### Total PO Amount  
25.95

Authorized Signature
**Authorized Signature**

---

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

**Purchase Order**

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

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

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

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

<table>
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<th>PO Price</th>
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<tr>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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

**Change Order - Reprint**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Envigo Bioproducts Inc</td>
<td>3565 Paysphere Circle, Chicago IL 60674, United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Laboratory Animals Needed for Contractual Research</td>
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<td>14800.00</td>
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<td>02/28/2018</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

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<th>Quantity</th>
<th>UOM</th>
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<pre><code>      | Dispatched rides |        | 1.00     | EA  | 19.21    | 19.21        | 02/28/2018 |
      | Enterprise AR /   |        |          |     |          |              |          |
      | Dispatched rides  |        |          |     |          |              |          |
      | October 2017 for  |        |          |     |          |              |          |
      | TESSA Participants |        |          |     |          |              |          |
</code></pre>

**Schedule Total**  19.21

| 2 - 1    | Platform fee -   |
          | completed rides x|        | 1.00     | EA  | 8.00     | 8.00         | 02/28/2018 |
          | platform fee     |        |          |     |          |              |          |

**Schedule Total**  8.00

**Total PO Amount**  **27.21**
**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Total PO Amount**

75.00

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

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

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

<table>
<thead>
<tr>
<th>Supplier: 0000014051 UNT Health Science Center TARCC 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</th>
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</thead>
<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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**Attention:** Clinical Trials-TCOM

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

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<td><strong>1 - 1</strong></td>
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<td><strong>Cash Stipends for RC00077</strong></td>
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</table>

| Schedule Total | 300.00 |

| Total PO Amount | 300.00 |

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Authorized Signature
**Purchase Order**

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

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

**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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<th>Purchase Order</th>
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<td>1 - 2024-07-02</td>
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<tr>
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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Laduke.Rebecca.Laduke@untsystem.edu

**Currency**

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<th>Quantity</th>
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<td>CR_Irfan_6_male_225-250g_CDIGS</td>
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<td>3 - 1</td>
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**Total PO Amount**  
342.29

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

---

Authorized Signature
**Purchase Order**

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

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/09/2018</td>
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**Schedule Total**  
270.00

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

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**Authorized Signature**

**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

**Total PO Amount**  
270.00

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

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

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

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

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<th>Due Date</th>
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<tr>
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<td>Reimbursement for Lab Meeting</td>
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**Schedule Total**  
115.43

**Total PO Amount**  
115.43

**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td></td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td>0000000821</td>
<td>1.00</td>
<td>EA</td>
<td>58.17</td>
<td>58.17</td>
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</tbody>
</table>

Schedule Total: 58.17

| Total PO Amount | 58.17 |

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**Purchase Order**

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

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

**Attention:** N Tx Eye Research Institute

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

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

**Total PO Amount**  
1500.00

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

**Supplier:** 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

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

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Editing services</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

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

**DUPLICATE**

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**Dispatch Via Print**

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

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

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

---

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

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<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: 0000021018 Charles River Laboratories Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 251 Ballardvale Street Wilmington MA 01887 United States |

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

| Attention: MIG |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
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| Replenishment Option: Standard |
| Schedule Total | 0.00 |
| Quantity | UOM |
| 10.00 | EA |
| PO Price | Extended Amt |
| 0.00 | 0.00 |
| Due Date | 03/07/2018 |

Authorized Signature
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>Employee Conference registration</td>
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<td>1147.42</td>
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Schedule Total: 1147.42

Total PO Amount: 1147.42
# 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. prepaid & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

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

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

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

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

**Total PO Amount**  
2265.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

### Ship To:
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### 注意事项:  
Institute for Healthy Aging

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

### 税务豁免?

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
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### 税务豁免 ID:

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### 范围总计

| 695.00 |

### 总订单金额

| 695.00 |
**Purchase Order**

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

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<table>
<thead>
<tr>
<th>Supplier: 0000005366</th>
<th>Lee, Jenny Jeong Hee</th>
</tr>
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<tbody>
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<td>1701 Rogers Rd Apt 430</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107-6566</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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</thead>
<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>
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<td>Denton TX 76205</td>
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<td></td>
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<td>1 - 1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
<td></td>
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<td>500.00</td>
<td>500.00</td>
<td>03/15/2018</td>
<td></td>
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</table>

| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

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

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

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

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

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

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<table>
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### Line-Sch

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<th></th>
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**Total PO Amount**

348.61

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**Authorized Signature**
## Purchase Order

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

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**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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
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<td>44.82</td>
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<td>03/16/2018</td>
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**Schedule Total**  
44.82

**Total PO Amount**  
44.82

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**Authorized Signature**
**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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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Reimbursement for  
Registration for  
American Association  
of Physical Anthropologist (AAPA) | 1.00 EA | 195.00 | 195.00 | 03/16/2018 |

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

**Attention:** Cell Biology & Immunology

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

---

<table>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>business meals</td>
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<td>1.00</td>
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<td>342.29</td>
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**Total PO Amount**

342.29
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<th>PO Price</th>
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<td>1</td>
<td>Dinner meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>13.73</td>
<td>13.73</td>
<td>03/14/2018</td>
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Schedule Total: 13.73

Total PO Amount: 13.73
## Purchase Order

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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**Authorized Signature**
## Purchase Order

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

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

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

<table>
<thead>
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<tr>
<td>30 days</td>
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<td>GROUND</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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</tr>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>4.00</td>
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Authorized Signature
### Purchase Order

**Authorized Signature**

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

**Supplier:** 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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<td>Sterile sponges</td>
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**Tax Exempt ID:**

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

**Currency:**

**Total PO Amount:** 162.64
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**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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<td>03/14/2018</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00
## Purchase Order

**Authorized Signature**

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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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

**Supplier:** 0000000130
- Wilder, Misty Dawn
  - 5828 Arborlawn Dr Apt 1412
  - Fort Worth TX 76109-3258
  - 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**
- 45.73

**Total PO Amount**
- 45.73
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

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

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

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**Schedule Total**  
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
## Purchase Order

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

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### 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? Replenishment Option: Standard

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<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
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### Schedule Total 68.96

### Total PO Amount 68.96

Authorized Signature

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Request for Credit

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Purchase Order**

**Supplier:** 0000001310 Masure Investments Inc dba Java Lab/4St 6008 Timberwolfe Ln Fort Worth TX 76135 United States

**Ship To:** Barraza,Ashley

**Attention:** Library

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

**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Quote for Research</td>
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<td>5529.50</td>
<td>5529.50</td>
<td>03/19/2018</td>
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**Schedule Total**

|        | 5529.50 |

**Total PO Amount**

|        | 5529.50 |
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</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>
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</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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<tr>
<td>United States</td>
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</tr>
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**Supplier:** 0000008421
Bradley, Patricia
416 Serenity Ct SE
Albuquerque NM 87123
United States

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

**Attention:** Library

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<th>Due Date</th>
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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
<td></td>
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<td>Standard</td>
<td>755.53</td>
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**Schedule Total** 755.53

**Total PO Amount** 755.53

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

---

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td>0000000130</td>
<td>Misty Dawn</td>
<td>1.00 EA</td>
<td>40.28</td>
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**Schedule Total**  
40.28

**Total PO Amount**  
40.28

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Authorized Signature
## Purchase Order

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

### Supplier
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

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

### Attention
N Tx Eye Research Institute

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

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**Purchase Order**
HS763-0000142841
**Date:** 03-20-2018

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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></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**This is not a valid Purchase Order.**
This document is reproduced for reporting purposes only.

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
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<td>2.49</td>
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<td>2 - 1</td>
<td>Purchase of screws for lab</td>
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<td>1.00</td>
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|          | Schedule Total            |        |          |     |          |              |            |
| Total PO Amount |                        |        |          |     |          | 11.56        |            |

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

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

---

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

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

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

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

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<table>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>1.00</td>
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<td>270.00</td>
<td>270.00</td>
<td>03/21/2018</td>
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</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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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

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

<table>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85
Untexted
**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>
<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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

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

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<th>Extended Amt</th>
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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**Authorized Signature**

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### Purchase Order

#### Supplier:
0000014860
Gray, Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

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

#### Item/Description
Subject payment for participation in IRB protocol #2015-088 on 3/20/2018

#### Mfg ID

#### Quantity
1.00

#### UOM
EA

#### PO Price
15.00

#### Extended Amt
15.00

#### Due Date
03/22/2018

#### Schedule Total
15.00

#### Total PO Amount
15.00

---

**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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**Duplication**

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

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

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

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

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

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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<td>74.66</td>
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**Schedule Total**

74.66

**Total PO Amount**

74.66
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<tr>
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**Schedule Total**

75.76

**Total PO Amount**

75.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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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:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX  
76180  
United States

---

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

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

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**Tax Exempt?** No

**Tax Exempt ID:** 

**Replenishment Option:** Standard

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td>1.00</td>
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<td>30.00</td>
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**Schedule Total**  

| 30.00 |

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**Total PO Amount**

<p>| 30.00 |</p>
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<th>Attention: SPH-Dean's Office</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>4241 N 34th St Phoenix AZ 85018 United States</td>
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<td><strong>Item/Description</strong></td>
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<td>16 hours of consultation regarding use of condom use resistance measure</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

---

**Purchase Order**

---

| Supplier: 0000069483 | Fisher, Cara Lynn  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Anatomical Sciences  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard  
|---|---|---|---|---|---|---|---|---
| 1 | Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation. | | 1.00 | EA | 71.14 | 71.14 | 03/29/2018 |

**Schedule Total**  
71.14

**Total PO Amount**  
71.14

---

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

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

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

<table>
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<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

**Authorized Signature**
### Purchase Order

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

---

**Anzahl:** HS763-0000142940  
**Datum:** 03-26-2018  
**Revision:**

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**Bestellungsgesamtwert:** 1225.00

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

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

---

**Auftraggeber:** Institute for Healthy Aging  
**Adresse:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton **ZIP Code:** 76205  
**Land:** United States

---

**Autorisierter Unterschrift**
## Purchase Order

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

|          | 460.00 |

**Total PO Amount**

|          | 460.00 |
# Purchase Order

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

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

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

## Tax Exempt?

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**Schedule Total**  

| Schedule Total | 500.00 |

**Total PO Amount**  

| Total PO Amount | 500.00 |

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

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

**Duplicate**
- **Purchase Order**: HS763-0000142943
- **Date**: 03-26-2018
- **Revision**

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

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

**Ship Via**
- **GROUND**

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

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

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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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- **500.00**

**Total PO Amount**
- **500.00**

Authorized Signature
### Purchase Order

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

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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

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Schedule Total 700.00

Total PO Amount 730.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

Authorized Signature

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Total PO Amount 2000.00
**Authorized Signature**

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## Purchase Order

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

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

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**Attention:** N Tx Eye Research Institute

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

<p>| Tax Exempt? | Tax Exempt ID: |<br />
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**Schedule Total:** 277.20

**Total PO Amount:** 277.20
### Purchase Order

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

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

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

**Bill To:**
UNT System 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 3/27/2018</td>
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<td>270.00</td>
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**Schedule Total**

| Total PO Amount | 270.00 |

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

---

**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**

| 1200.00 |

**Total PO Amount**

| 1200.00 |

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Authorized Signature
**Purchase Order**

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

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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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**  
110.00

**Total PO Amount**  
110.00

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Authorized Signature
### Purchase Order

**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**  
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**Schedule Total**  
50.00

**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
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

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

1 - 1 Cash for research participants 1.00 AN 15750.00 15750.00 03/30/2018

Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature
**Purchase Order**

| Supplier: 0000014707 Saving Sight 10560 N Ambassador Dr Ste 210 Kansas City MO 64153 United States |
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| 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** 1300.00
# Purchase Order

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

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

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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**purchase order**

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

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

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

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

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**Schedule Total** 270.00

**Total PO Amount** 270.00
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

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**Schedule Total**  
78.79

**Total PO Amount**  
78.79

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**Authorized Signature**
# Purchase Order

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

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

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

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

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**Schedule Total:** 775.00

**Total PO Amount:** 775.00

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**Schedule Total**

170.00

**Total PO Amount**

170.00

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

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

---

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---

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

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Schedule Total**  
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**Total PO Amount**  
1590.00

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

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

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Attention: Ctr f/Diversity & Intn'l Progs

Bill To: UNT System Business Service Center
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

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**Authorization Signature**

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

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

**Supplier:** 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

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**Total PO Amount**  
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Schedule Total: 159.30

Total PO Amount: 159.30

Authorized Signature
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State:** Denton TX 76205  
**Country:** United States

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### Supplier

**ID:** 0000014952  
**Name:** Narapareddi, Satya S  
**Address:** 1125 Hyannis St  
**City:** Plano  
**State:** TX 75094-4593  
**Country:** United States

### Ship To

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### Attention

Attention: Office of the Dean-TCOM

### Bill To

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

### Tax Exempt

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### Schedule Total

**Total PO Amount**

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

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

**Ship To:**
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**Attention:** Ctr f/Diversity & 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**
80.00

**Total PO Amount**
3606.00

**Authorized Signature**
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Supplier: 0000010968 Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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

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Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature
# Purchase Order

**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:** 0000015516
**SACNAS**
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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

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

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**Schedule Total**
2088.00

**Total PO Amount**
3588.00
### Purchase Order

**Authorized Signature**

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

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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Denton TX 76205  
United States

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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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**Schedule Total**

130.00

420.00

125.00

**Total PO Amount**

675.00
# Purchase Order

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

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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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
This is not a valid Purchase Order.
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### Purchase Order

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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

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**Purchase Order**

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

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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

Supplier: 0000015513
Forensic Investigation
Research and
Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Attention: Center for
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Bill To: UNT System Business
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

**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

**Bill 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** 270.00

**Total PO Amount** 270.00

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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011062 DeBolt, Jacquelyn 1600 Virginia PI Fort Worth TX 76107 United States

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

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

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**Schedule Total** 80.00

**Total PO Amount** 80.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** 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?**  
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

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**Schedule Total**  
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|             | 2 - 1    | Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt |                       | 1.00     | EA  | 11520.00 | 11520.00    | 04/10/2018 |
|             |          |                  |                       |          |     |          |             |         |
|             |          |                  |                       |          |     |          |             |         |
|             |          |                  |                       |          |     |          |             |         |

**Schedule Total**  
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|             | 3 - 1    | Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt |                       | 1.00     | EA  | 7680.00  | 7680.00     | 04/10/2018 |
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**Schedule Total**  
7680.00

**Total PO Amount**  
38400.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

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

**Ship To:**  
Logan Thomas editing services

**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**  
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Authorized Signature
Purchase Order

| Supplier: | Lion Eye Institute |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center |
| Tax Exempt?: | Yes |
| Tax Exempt ID: | 0000003723 |
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| 1 | Research Tissue | 2.00 | EA | 750.00 | 1500.00 | 04/30/2018 |
| Schedule Total | 1500.00 |

Total PO Amount

1500.00
# Purchase Order

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

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

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

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Four Star Cafe lunch</td>
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**Schedule Total**  
49.25

**Total PO Amount**  
49.25
**Purchase Order**

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

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<th>PO Box 170773</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00
## Purchase Order

**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

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<td>Invoice payment for overdue balance</td>
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**Total PO Amount**  
21.00
**Purchase Order**

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<th>Lion Eye Institute</th>
<th>1410 N 21st St</th>
<th>Tampa FL 33605</th>
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<tr>
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<td>Research Tissue</td>
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**Authorized Signature**
## Purchase Order

### Authorized Signature

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

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

### DUPLICATE

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### Buyer

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

### 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
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: 110.00
## Purchase Order

### Duplication

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

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

### Tax Exempt?

Tax Exempt ID:

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<tbody>
<tr>
<td>1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan, Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
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Schedule Total: 257.25
Total PO Amount: 257.25

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

| 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  
| Tax Exempt?  
Line- Sch  
| Item/Description  
Reimbursement for Conference Expenses  
| Tax Exempt ID:  
Mfg ID  
| Quantity  
1.00  
| UOM  
EA  
| PO Price  
1255.77  
| Extended Amt  
1255.77  
| Due Date  
04/16/2018  

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**Purchase Order**

**MFG ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**TOTAL PO AMOUNT**

1255.77
**Purchase Order**

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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

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

**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**
- 56.29

**Total PO Amount**
- 56.29

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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

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**Schedule Total** 382.35  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

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**Attention:** Pediatrics

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | | Reimbursement for Conference Expenses | | 1.00 | EA | 1866.70 | 1866.70 | 04/16/2018

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**Schedule Total:** 1866.70

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**Total PO Amount:** 1866.70

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**Authorized Signature**
**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>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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**Schedule Total**  
33.15

**Total PO Amount**  
33.15
# Purchase Order

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

**Authorized Signature**

| Supplier: 0000001984 | Springhill Suites Marriott  
| | 3250 Lovell Ave  
| | Fort Worth TX 76107  
| | United States |

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

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<tr>
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<td>lodging for TCHD STAR participants</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 120.00

Total PO Amount: 120.00

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Attention: Inst for CV & Metabolic Dis

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

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

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

Authorized Signature
## Purchase Order

**Authorized Signature**

---

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

### Duplicate Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

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

### Tax Exempt?

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**Schedule Total** 80.00

**Total PO Amount** 80.00
**Purchase Order**

**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

**Ship To:**
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**Attention:** Prof & Continuing Education
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Memorial Donation for Pat Casey</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
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**Schedule Total** 500.00

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

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date Revision
HS763-0000143447 04-20-2018

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

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500

Supplier: 0000003389 Rendon,Alexis P
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Bill To: UNT System Business Service Center
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Supplier: 0000003389 Rendon,Alexis P
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United States

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

1 - 1 student travel / poster submit 1.00 EA 520.00 520.00 04/19/2018

Schedule Total 520.00

Total PO Amount 520.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
Purchase Order

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

Supplier: 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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

Supplier: 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
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
Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018

1.00
EA
295.00
295.00
05/18/2018

Schedule Total

295.00

Total PO Amount

295.00

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

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**Authorized Signature**

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<td>Supplier: 0000015419 Barget, Joseph</td>
<td>3236 Jane Ln</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: Inst for CV & Metabolic Dis |

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**Schedule Total**  
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**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

**Supplier:** 0000002937
Habiba, Nusrath Mohideen
8101 Brahmint Ct
Fort Worth TX 76131-1642
United States

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

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**Schedule Total**

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**Total PO Amount**

1213.00

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

**Purchase Order**

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<td>940/369-5500 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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Denton TX 76205
United States

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Total PO Amount: 172.67

Authorized Signature
**Purchase Order**

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

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<td>Maddux, Scott David</td>
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<td>Bedford TX 76022-7533</td>
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**Total PO Amount** 54.95
### UNT Health Science Center

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

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#### Supplier:

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

#### Ship To:

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#### Attention:

- Inst for CV & Metabolic Dis

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

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**Schedule Total**  
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**Total PO Amount**  
66.30
### Purchase Order

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

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<td>Severance Flash Drive Reimbursement</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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

**Suppliers**: 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
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

### Purchase Order

**Purchase Order Number**: HS763-0000143565  
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**Revision**:

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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**:

Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

**Ship To**:

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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

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

**Supplier:** Graduate Student Association  
**UNT SC**  
**1112 Dallas Drive Ste 4000**  
**Denton TX 76205**  
**United States**

**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
### Purchase Order

**Suppliers:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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**Bill To:** UNT System Business 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:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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Authorized Signature
## Purchase Order

### Supplier: 0000012167
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

### Ship To:  
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### Attention: Diana Carda

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

### Tax Exempt?  
Tax Exempt ID: 

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

| 1 | Clinical Consulting, Fees and Prototyping for Mentis Project |  

### Schedule Total  

### Total PO Amount  

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Authorized Signature
## Purchase Order

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

**Authorized Signature**

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### DUPLICATE

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<tr>
<td>Hoang, Christine Nha-Yen 3701 Potomac Ave Fort Worth TX 76107-1723 United States</td>
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### Reimbursement for Academic Supplies

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**Schedule Total**  
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**Total PO Amount**  
69.85
**Purchase Order**

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

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

Ship To:  
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Attention: Academic Affairs

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

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<td>Reimbursement for Honors Course lunch</td>
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Total PO Amount: 125.00

Authorized Signature
# Purchase Order

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

## Purchase Order

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**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
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Denton TX 76205
United States

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### Tax Exempt? Line-Sch

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**Schedule Total**

2475.00

**Total PO Amount**

2475.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

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**Attention:** Library

**Bill To:**
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1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**Schedule Total**
2000.00

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

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

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

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

### Change Order - Reprint

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

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<tr>
<td>1 - 1</td>
<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
<td></td>
<td>6.00</td>
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<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
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**Schedule Total**  
41.10

**Total PO Amount**  
342.29

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

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

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

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<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
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**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

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

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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

### Purchase Order Details

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

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<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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**ATTENTION:** Institute for Healthy Aging

**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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
- **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

### Line Item Details
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**Purchase Order**

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

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**DUPPLICATE**  
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<td>6832 Trinity Landing Dr S</td>
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<td>Fort Worth TX 76132-3753 United States</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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total 17.34

| 2 - 1    | Reimbursement: Business lunch meeting (4/25/18). |          | 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

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Authorized Signature
### Purchase Order

#### CHANGE ORDER - REPRINT

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#### Supplier

- **0000005361**
- **Gladden Water**
- **PO Box 455**
- **Excelsior MN 55331-0455**
- **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**

- **502.50**

**Total PO Amount**

- **502.50**

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

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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

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**Total PO Amount** 1006.28
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**Schedule Total**

102.69

**Total PO Amount**

102.69

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**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

---

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

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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

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

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**Total PO Amount**  
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Schedule Total 86.43

Total PO Amount 86.43
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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

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**Total PO Amount**  
210.70

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

**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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

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

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**Supplier:** 00000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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

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

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

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

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**Schedule Total**

150.00

**Total PO Amount**

150.00
# Purchase Order

**Authorized Signature**

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

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## Payment Terms

- 30 days Dest, prepay & add

## Freight Terms

- GROUND

## Ship Via

- Ground

## Buyer

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

## Phone/ Email

- 940/369-5500

## Supplier:

- 000002774 Ramesh, Aramandla
- 7216 Natchez Pointe Dr
- Nashville TN 37221
- United States

## Ship To:

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## Attention:

- Ctr f/Diversity & Intn'l Progs

## Bill To:

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

## Tax Exempt?

- Standard

## Replenishment Option:

- Standard

## Line-Sch

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Schedule Total

Total PO Amount

150.00
150.00

Authorized Signature
### Purchase Order

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

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

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United States

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**Schedule Total**  
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**Total PO Amount**  
600.00
**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

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

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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>49.56</td>
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<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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<td>1.00</td>
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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>
<td>1.00 EA</td>
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<td>5 - 1</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
<td>1.00 EA</td>
<td>92.33</td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td>1.00 EA</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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

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

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
<td>1.00 EA</td>
<td>91.36</td>
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**Schedule Total** 53.31

**Schedule Total** 91.36

**Total PO Amount** 698.26

Authorized Signature
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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>
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Schedule Total

Total PO Amount
**Purchase Order**

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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Denton TX 76205  
United States

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<td>Food for Meeting on 5/3/18</td>
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<td>1.00</td>
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<td>113.36</td>
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<td>2 - 1</td>
<td>Food for Meeting on 5/4/18</td>
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<td>EA</td>
<td>131.66</td>
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**Total PO Amount**  
245.02

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Contact Information
- **Supplier:** 0000000362
  - Basha, Riyaz Mahammad
  - 9520 Peat Ct
  - Fort Worth TX 76244-5973
  - United States
- **Ship To:**
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- **Attention:** Pediatrics
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Details
- **Purchase Order:** HS763-0000143916
- **Date:** 05-15-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

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

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<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
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- **Schedule Total:** 26.79
- **Total PO Amount:** 26.79
**Purchase Order**

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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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**Supplier:** 0000015517
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**

**Tax Exempt?**

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<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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<td>Participation in Junior Medical School June 14, 2017</td>
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3000.00

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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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Denton TX 76205  
United States

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<td>Catch 1 lunch reimbursement</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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| Supplier: 0000000084 Shi,Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States |
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<th>Attention: Institute for Healthy Aging</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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Schedule Total 230.00

Total PO Amount 230.00

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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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**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:** 000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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**Attention:** Admissions

**Bill To:**
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4200
Denton TX 76205
United States

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<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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**Schedule Total**

30240.00

**Total PO Amount**

30240.00
**Purchase Order**

**SUPPLIER:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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<td>Lunch meeting meal reimbursement_May 14 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Yang,Shaohua</td>
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<td>311 Sheffield Dr</td>
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<tr>
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<tr>
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<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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Schedule Total 113.57

Total PO Amount 113.57
Suppliers: 000000963
Patterson, Rita
917 Mill Road
Springtown TX 76082
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to:
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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>
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<td>1.00</td>
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<td>203.47</td>
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Schedule Total 203.47

Total PO Amount 203.47
# Purchase Order

**Supplier:** 0000000975 Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States  

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United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<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>
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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

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

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Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Repetitive Option:**

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### DUPLICATE  
**Purchase Order:** HS763-0000144062  
**Date:** 05-18-2018  
**Revision:**

### Authorized Signature
**Purchase Order**

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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

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United States

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<tr>
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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Authorized Signature**

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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:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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United States

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### Line Item

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<tr>
<td>1 - 1</td>
<td>Teaching Supplies</td>
<td>Reim</td>
<td>1.00</td>
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<td>49.20</td>
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**Schedule Total**

| 49.20 |

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**Total PO Amount**

| 49.20 |
**Purchase Order**

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

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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

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United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Lab supplies</td>
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<td>EA</td>
<td>675.00</td>
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<td>05/31/2018</td>
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</table>

**Schedule Total** 675.00

**Total PO Amount** 675.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015424
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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Denton TX 76205
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/18/2018</td>
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**Schedule Total** 15.00

**Total PO Amount** 15.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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Denton TX 76205  
United States

### Line-Sch

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>148.41</td>
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<td>05/18/2018</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

**Ship To:**

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**Attention:** Diana Carda

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Denton TX 76205
United States

<table>
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<td>2018 John Harakal</td>
<td>1234</td>
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<td>250.00</td>
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**Total PO Amount**

250.00
**Purchase Order**

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

**Supplier:** 0000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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Denton TX 76205  
United States

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

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<tr>
<td>1-1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

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**Purchase Order**

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

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
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<td>3.00</td>
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**Schedule Total**  
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**Total PO Amount**  
60.00

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Authorized Signature
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<tr>
<td>1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
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<td>19.00</td>
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<td>55.00</td>
<td>1045.00</td>
<td>05/22/2018</td>
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**Schedule Total**

1045.00

**Total PO Amount**

1045.00
# Purchase Order

**Authorizing Signature**

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

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<td>Buyer Phone/ Email Currency</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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| Schedule Total | 84.96 |
| Total PO Amount | 84.96 |

Authorized Signature
**Purchase Order**

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<td>Trophy Club TX 76262-3406</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
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<tr>
<td>Trophy Club TX 76262-3406</td>
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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 |

| Replenishment Option: Standard |

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<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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<td>1.00</td>
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<td>58.27</td>
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**Schedule Total** 58.27

**Total PO Amount** 58.27

Authorized Signature
**Purchase Order**

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

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

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

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

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**Bill To:**
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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

---

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

---

**Purchase Order**

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

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**Attention:** Cell Biology & Immunology

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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Business meals | 1.00 | EA | 244.36 | 244.36 | 06/08/2018

**Schedule Total**
244.36

**Total PO Amount**
244.36

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
74.95

**Total PO Amount**  
74.95

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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>Ctr f/Diversity &amp; Intrnl Pros</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>7321 Wind Chime Dr</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76133-7039</td>
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<td></td>
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<td>business meal</td>
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<td></td>
<td>reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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**Schedule Total** 79.95

**Total PO Amount** 79.95
**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>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17

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

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

---

**Authorized Signature**
## Purchase Order

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

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

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Bill 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>I-129 Filing Fee for Wei Zhang H1-B</td>
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<td>1.00</td>
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<td>460.00</td>
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<td>06/04/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

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

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

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<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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<td>500.00</td>
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**Schedule Total**  500.00

**Total PO Amount**  500.00

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**Duplication Details**
- **Purchase Order:** HS763-0000144299
- **Date:** 06-04-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Schedule Total:** 500.00
- **Total PO Amount:** 500.00

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
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### Supplier:

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

### Ship To:

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### Attention:

N Tx Eye Research Institute

### Bill To:

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

### Tax Exempt?

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Total PO Amount: 41.98

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Authorized Signature
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Purchase Order

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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
# Purchase Order

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## Buyer

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

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<td>0000022688</td>
<td>US Department of Homeland Security</td>
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## Ship To

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## Attention

Institute for Healthy Aging

## Bill To

UNT System Business Service Center
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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 | Fraud Prevention and Detection Fee, H1B | Bindu Kodati | 1.00 | EA | 500.00 | 500.00 | 06/05/2018

## Schedule Total

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## Total PO Amount

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**Purchase Order**

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

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United States

---

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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
### Purchase Order

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

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
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Laguna Niguel CA 92677  
United States

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

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
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Supplier: 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

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

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

<table>
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<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
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Schedule Total | 49.00
Total PO Amount | 49.00
## Purchase Order

**Purchase Order**

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

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

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

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

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<td>Reimbursement for wristrests purchased at Office Depot</td>
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**Schedule Total**

19.98

**Total PO Amount**

19.98

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Authorized Signature
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

Bill 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 140.91

Total PO Amount 140.91

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**Purchase Order**

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

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| Schedule Total | 186.00 |

| Total PO Amount | 186.00 |

Authorized Signature
**Purchase Order**

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

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

**Attention:** Cell Biology & Immunology

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

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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

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---

**Attention:** Office of the President

---

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

---

**Buyer:**  
Freight Terms  
Ship Via  
Phone/ Email  
Currency
Purchase Order

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

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011719
Rosenberg, Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
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

**Tax Exempt?**

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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
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**Schedule Total**
49.95

**Total PO Amount**
49.95
## Purchase Order

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002633  
**Name:** Zode, Gulab  
**Adresse:** 3703 Byers Ave  
**Ort:** Fort Worth TX 76107-4534  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Line** | **Sch** | **Item/Description**       | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
14.88

**Total PO Amount**  
14.88

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**Authorized Signature**
**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

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**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

**Ship To:**  
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**Attention:** Public Health Education

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

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

**Tax Exempt?**

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**Schedule Total**  

150.00

**Total PO Amount**  

150.00

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Schedule Total: 90.00

Total PO Amount: 90.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015775 Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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

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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

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

**Attention:** Public Health Education

**Ship To:**
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**Supplier:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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**Total PO Amount**  
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Authorized Signature
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Schedule Total 90.00

Total PO Amount 90.00
## Purchase Order

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

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States  

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

### DUPLICATE Dispatch Via Print

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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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Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States  

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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00  

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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:** 0000015773
Perez, Crystal
7104 Chapman Dr
North Richland Hills TX 76182
United States

**Ship To:**

---

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**Attention:** Public Health Education

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**Bill To:**
UNT System Business Service Center
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**Tax Exempt?**

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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:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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<td>Phone/ Email</td>
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**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

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Authorized Signature
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**Schedule Total**

90.00

**Total PO Amount**

90.00

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**Supplier:** 0000015769
Guerrero,Yuriria
3708 Wisteria Dr
Fort Worth TX 76140
United States

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**Authorized Signature**
**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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**Schedule Total** 90.00

**Total PO Amount** 90.00

Authorized Signature
# Purchase Order

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00

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**Authorized Signature**
**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

**Ship To:**

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**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Ashley.</td>
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<td>Barraza@untsystem.edu</td>
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<td>1633 Lexington PI</td>
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<td>Bedford TX 76022-7533</td>
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**Ship To**

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**Attention**

Center for Anatomical Sciences

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<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
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**Schedule Total** 48.00

**Total PO Amount** 48.00

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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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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000200
Yavuz,Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

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**Attention:** Physical Therapy
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**Schedule Total**

83.16

**Total PO Amount**

83.16
### Purchase Order

**Authorized Signature**

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**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Academic Affairs  
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United States
**Purchase Order**

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**Supplier:** 000007197 Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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**Attention:** Pediatrics

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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
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**Total PO Amount**  
49.00

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

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---

**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 480.75

Total PO Amount: 480.75
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<td>24502 Rivercliff Cove</td>
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United States

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**Schedule Total**

| 813.81 |

**Total PO Amount**

| 813.81 |

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

**SUPPLIER:** 0000014163

**Supplier:** Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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United States

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<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1700.00</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
**Purchase Order**

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

**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>
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<td>1.00</td>
<td>EA</td>
<td>193.00</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

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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

**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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

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<td>MLA Symposium Attendance Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1102.68</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

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

Authorized Signature

Purchase Order

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Schedule Total 1092.12

Total PO Amount 1092.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000016162 Paloutzian, Andrea Dawn |
| Ship To: New Orleans LA 70112 United States |

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

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<tr>
<td>1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>1037.90</td>
<td>1037.90</td>
<td>06/15/2018</td>
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Schedule Total: 1037.90  
Total PO Amount: 1037.90  
Authorized Signature
This is not a valid Purchase Order.
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# Purchase Order

**Authorized Signature**

## Details
- **Supplier:** 0000016165
- **Ship To:**
  - **Address:** 589 Renaissance Loop SE
  - **City:** Rio Rancho
  - **State:** NM
  - **Zip:** 87124
  - **Country:** United States

## Terms
- **Purchase Order Date:** 06-15-2018
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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

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

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

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

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<td>MLA Symposium Reimbursement</td>
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## Total
- **Schedule Total:** 1132.12
- **Total PO Amount:** 1132.12

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## Purchase Order

**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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

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

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<tr>
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<td>Participation in the TABS Summer Bridge Program</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>Standard</td>
<td>500.00</td>
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**Total PO Amount**

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

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**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

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

---

### Purchase Order

**Purchase Order**  
HS763-0000144564  
06-18-2018  
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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/21/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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

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

<table>
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<tr>
<th>Line-</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<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>1.00</td>
<td>EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</td>
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<td>Schedule Total</td>
<td>207.10</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>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
<td>06/18/2018</td>
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<td>210.10</td>
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</table>
**Purchase Order**

**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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**Attention:** Pediatrics

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

**Tax Exempt?**
1 - 1

<table>
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<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>Health Fair</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
<td>112.49</td>
<td>06/18/2018</td>
</tr>
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</table>

**Schedule Total**

| 112.49 |

**Total PO Amount**

| 112.49 |

**Authorized Signature**
## Purchase Order

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

### Authorized Signature

| Supplier: 0000016304 Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States | **Attention:** Library |

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| **Attention:** Library | **Ship To:** | This is not a valid Purchase Order.  
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| **Supplier:** 0000016304 Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United 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  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu | **Currency:** |

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

### Purchase Order Details

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Celise MLA Symposium  
Reim |              |        | 1.00 | EA | 1452.62 | 1452.62 | 06/18/2018 |

**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62
# Purchase Order

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

---

**Supplier:** 0000016310
Fuselier,Bridget Ardoin
1093 Joan D Hebert Rd
Breaux Bridge LA 70517
United States

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

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<table>
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<tr>
<td>1</td>
<td>Fuselier MLA Symp</td>
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<td>1.00</td>
<td>EA</td>
<td>275.50</td>
<td>275.50</td>
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</table>

**Purchase Order Number:** HS763-0000144595 (06-19-2018)
**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

**Currency:**

---

**Schedule Total:** 275.50

**Total PO Amount:** 275.50

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Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>Ireland MLA Symp Reim</td>
<td>1.00</td>
<td>EA</td>
<td>661.24</td>
<td>661.24</td>
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**Schedule Total**: 661.24

**Total PO Amount**: 661.24
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</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: 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|----------------------|------------|--------------|--------|-------------|-----------------|-------------|
1 - 1        | Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams |          | 1.00 | EA       | 60.00        | 60.00           | 06/19/2018 |

**Schedule Total** | 60.00

**Total PO Amount** | 60.00

Authorized Signature

### Purchase Order

#### Supplier:
0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

#### Ship To:
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#### Attention:
Physical Therapy

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

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<td>Metin Yavuz reimbursement</td>
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<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Metin Yavuz reimbursement</td>
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<td>1.00</td>
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<td>21.63</td>
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**Total PO Amount**: 125.08
**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>Ashley.</td>
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<tr>
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## Supplier

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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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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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**Authorized Signature**

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

**Supplier:** 0000016352  
Kowemey, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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

---

### 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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<td>1 - 1</td>
<td>MLA Symp Reim</td>
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<td></td>
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**Schedule Total:** 621.60

**Total PO Amount:** 621.60

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**Authorized Signature**
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<tr>
<th>Supplier: 0000016370 Institute for Cancer Research dba Fox Chase Cancer Center Attn: Accounts Receivable 333 Cottman Ave Philadelphia PA 19111 United States</th>
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<td><strong>Attention:</strong> Ctr f/Diversity &amp; Intr1 Progs</td>
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<td>serum samples, Bio Sample Repository</td>
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**Schedule Total** | **3424.00** |

**Total PO Amount** | **3424.00** |
**Purchase Order**

**Purchase Order:** HS763-000014642  
**Date:** 06-20-2018  
**Revision:**

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

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000002921  
**Hall, Brenton**  
**5415 Maple Ave Apt 150**  
**Dallas TX 75235-7487**  
**United States**

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

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

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

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

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United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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<td>1.00</td>
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<td>45.00</td>
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<td>06/21/2018</td>
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**Schedule Total**

45.00

**Total PO Amount**

45.00

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Authorized Signature
**Purchase Order**

**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:** 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:**
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
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**Schedule Total**
110.09

**Total PO Amount**
110.09
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Schedule Total 1307.00

Total PO Amount 1307.00
## Purchase Order

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

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**Attention:** Cell Biology & Immunology

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

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<tr>
<td>1 - 1</td>
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**Total PO Amount**  
323.24

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**Authorized Signature**
## Purchase Order

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

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<tr>
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<td>Equipment tools for lab</td>
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**Schedule Total**  
8.65

**Total PO Amount**  
8.65

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Authorized Signature
# Purchase Order

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Attention:** Institute for Healthy Aging

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United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
## Purchase Order

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

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

### Attention: Inst for CV & Metabolic Dis

### Order Details:

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<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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### Schedule Total  
81.00

### Total PO Amount  
81.00

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**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

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

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<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Office Supplies</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:**  
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<th>Attention:</th>
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UNT System Business Service Center  
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United States

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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature

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**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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**Attention:** Ctr f/Diversity & Innt'l Progs  
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Denton TX 76205  
United States

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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94
## Purchase Order

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

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

### Ship To:
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### Attention:
Diana Carda

### Bill To:
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United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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<td>1.00</td>
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### Schedule Total
109.00

### Total PO Amount
109.00

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Authorized Signature
# Purchase Order

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

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

**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Diana Carda

**Ship Via:**

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<td>Freight Terms</td>
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</tr>
</tbody>
</table>

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

**Tax Exempt?**  
Line-Sch

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
<td></td>
<td>1.00</td>
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<td>58.53</td>
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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000015843  
Sanchez, Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
United States

**Ship To:**  
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**Attention:** Diana Carda

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

<table>
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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
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**Schedule Total:** 153.69

**Total PO Amount:** 153.69

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**Authorized Signature**
**Supplier:** 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
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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**Schedule Total**  
282.31

**Total PO Amount**  
282.31
**purchase order**

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

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<td></td>
<td><a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015823 Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Buyer:** Laduke, Rebecca A  
Laduke, Rebecca, Laduke@untsystem.edu

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

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<thead>
<tr>
<th>Line</th>
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**Schedule Total:** 92.65

**Total PO Amount:** 92.65

**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

**Purchase Order**  
HS763-0000144767  
06-28-2018

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

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<tr>
<td>30 Tage Ziel, proaktiv &amp; addieren</td>
<td>GROUND</td>
<td></td>
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</table>

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

**Lieferant:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

**Sendung an:** 
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**Aufmerksamkeit:** Ctr f/Diversity & Intrn'l Progs

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

<table>
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**Gesamtsaldo**  
3020.00

**Gesamtbetrag PO**  
3020.00

**Unterzeichnet**

Authorized Signature
**Purchase Order**

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

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

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

<table>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00

Authorized Signature
**Purchase Order**

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

| Supplier | 0000014349 | Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States |
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<td>Attention</td>
<td>N Tx Eye Research Institute</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
44.38

**Total PO Amount**  
44.38

Authorized Signature
## Purchase Order

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

<table>
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<th>PO Price</th>
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<td>15.15</td>
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<td>06/28/2018</td>
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**Attention:** Diana Carda

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

**Schedule Total**

15.15

**Total PO Amount**

15.15

---

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

**Authorized Signature**

---

**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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

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Denton TX 76205  
United States

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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhua Huang, Zhengqi Tan</td>
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**Schedule Total** 66.00

**Total PO Amount** 66.00
**Purchase Order**

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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

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**Schedule Total**  
306.29

**Total PO Amount**  
306.29
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<th>Phone/ Email</th>
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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:** 0000015799

Jiang, Jesper

HSU Box 15393

Abilene TX 79698

United States

**Ship To:**

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**Attention:** Diana Carda

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total**

34.99

**Total PO Amount**

34.99

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Authorized Signature
**Purchase Order**

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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**Schedule Total**

30.90

**Total PO Amount**

30.90
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>0000068486 JPS Health Network</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1350 S Main St Ste 4000 Fort Worth TX 76104 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** JPS Health Network 1350 S Main St Ste 4000 Fort Worth TX 76104 United States

**Ship To:**
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**Attention:** Public Health Education

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

### Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
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<td>1.00</td>
<td>QTR</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

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
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**Schedule Total** 322.21

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total** 75.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
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**Schedule Total** 28.75

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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</table>

**Schedule Total** 30.00

**Total PO Amount** 455.96

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**Supplier:** 0000016507
Ortiz, Yolanda
305 Daisy Ln
Burleson TX 76028
United States

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

---

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

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**Authorized Signature**
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>Reimbursement for License and board fees</td>
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**Schedule Total** 616.60

**Total PO Amount** 616.60
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
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Schedule Total: 765.00

Total PO Amount: 765.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---------|-----------------|-------|----------|-----|----------|--------------|---------|
1 - 1    | Extra Google    |       | 1.00     | EA  | 20.99    | 20.99        | 07/10/2018 |

Schedule Total 20.99

Total PO Amount 20.99
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>HS763-0000145003</td>
<td>07-10-2018</td>
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### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via
- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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2. **Quantity**
3. **UOM**
4. **PO Price**
5. **Extended Amt**
6. **Due Date**

### Line Item Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td>1.00 EA</td>
<td>32.97</td>
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<td>07/16/2018</td>
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### Schedule Total

| Schedule Total | 32.97 |

### Total PO Amount

| Total PO Amount | 32.97 |

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**Authorized Signature**
## Purchase Order

### DUPLECTATE

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<td>07-12-2018</td>
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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:

- **Supplier:** 0000069483
- **Fisher, Cara Lynn**
- **10902 Portage Dr**
- **Papillion NE 68046**
- **United States**

### Ship To:

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### Attention:

- **Attention:** Center for Anatomical Sciences

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **ID:** Replenishment Option:

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>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 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>

### Schedule Total

- **156.61**

### Total PO Amount

- **156.61**

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**Authorized Signature**  

[Signature]
## Purchase Order

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon |  | 1.00 | EA | 105.00 | 105.00 | 07/19/2018

**Schedule Total** | **105.00**

**Total PO Amount** | **105.00**
### 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

**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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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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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

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System 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:**

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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00</td>
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<td>182.94</td>
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Schedule Total 182.94

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<tbody>
<tr>
<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>
<td>70.35</td>
<td>07/17/2018</td>
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Schedule Total 70.35

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<tbody>
<tr>
<td>3 - 1</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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<td>1.00</td>
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<td>12.99</td>
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Schedule Total 12.99

**Total PO Amount** 266.28

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>1106.70</td>
<td>07/17/2018</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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**Authorized Signature**
## Purchase Order

**Supplier:** 000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>1000008; NZBWF1/J; Female; 6 weeks</td>
<td></td>
<td></td>
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<td>78.87</td>
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<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
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<td>4 - 1</td>
<td>Shipping Charges</td>
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**Total PO Amount**  
4488.30

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**Authorized Signature**
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<th>Due Date</th>
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<td>1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td>0000000510</td>
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Schedule Total 125.00

Total PO Amount 125.00
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 39.00

**Total PO Amount** 39.00
**UNT Health Science Center**  
CHANT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

**Supplier**: 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
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**Schedule Total**

166.76

**Total PO Amount**

166.76

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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Denton TX 76205  
United States

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<td>Zode lab lunch</td>
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**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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United States

**Tax Exempt?**

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<td>1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016664  
**Todi, Sokol**  
**3475 Creekside Dr**  
**Ann Arbor MI 48105**  
**United States**

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Denton TX 76205  
United States

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<td>Professional fee for NRMN STAR Wayne State Program</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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<td>Greenwald, Mark Kenneth</td>
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</tr>
<tr>
<td>1363 Hickory Ridge Ct</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>South</td>
<td>Denton TX 76205</td>
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<td>Canton MI 48187</td>
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<td>Professional fee for NRMN STAR Wayne State Program</td>
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**Schedule Total** | 2000.00 |

**Total PO Amount** | 2000.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## SUPPLIER: 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

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Denton TX 76205  
United States

## TAX EXEMPT?

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Center for Anatomical Sciences

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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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**Total PO Amount**: 186.19

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<td>Attention: Cell Biology &amp; Immunology</td>
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<td>Lunch at Ninja Sushi and Grill</td>
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<td>Committee lunch from Four Star Cafe</td>
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### Purchase Order

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
331.85

**Total PO Amount**  
331.85

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | NEJTEK, VICKI ALLENE  
|  
|  
| 5800 River Meadows Pl  
| Fort Worth TX 76112-1079  
| United States |

| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER  
|  
|  
| SEND INVOICES TO: invoices@untsystem.edu  
|  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| ATTENTION | INSTITUTE FOR HEALTHY AGING |

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| REPLENISHMENT OPTION | STANDARD |

| Tax Exempt? | Tax Exempt ID: |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
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| SCHEDULE TOTAL | 49.00 |

| TOTAL PO AMOUNT | 49.00 |
### Purchase Order

**Purchase Order Date Revision**
HS763-0000145227 07-20-2018

**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:** 0000016727
Slatcher, Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
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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<td>Professional fee for NRMN STAR Wayne State program</td>
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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000001377 Krishnamoorthy, Raghu R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimb for lab lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
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<td>2 - 1</td>
<td>Reimb for lab lunch</td>
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<td>1.00</td>
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**Total PO Amount** 101.30

Authorized Signature
# Purchase Order

## 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

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.91</td>
<td>19.91</td>
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</tr>
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## Schedule Total
19.91

## Total PO Amount
19.91
## Purchase Order

**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  
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, Eyeball beachball</td>
<td></td>
<td>1.00</td>
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<td>31.73</td>
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<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
<td></td>
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<td>EA</td>
<td>16.58</td>
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**Total PO Amount: 48.31**
**Purchase Order**

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
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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<tr>
<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
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<td>37.45</td>
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**Schedule Total**  
37.45

**Total PO Amount**  
37.45

Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000010284 Young, Richard Ashley**
- **4108 Galt Ave**
- **Fort Worth TX 76109**
- **United States**

### Ship To:

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### Attention:

Family Medicine-Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Dr. Richard Young AGS</td>
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<td>423.00</td>
<td>423.00</td>
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<td>Reimbursement</td>
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### Schedule Total

- **423.00**

### Total PO Amount

- **423.00**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Authorized Signature

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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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 supplies purchased by Dr. Ali Ersen | | 1.00 | EA | 29.47 | 29.47 | 07/25/2018

Schedule Total 29.47

Total PO Amount 29.47
## Purchase Order

**Vendor:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
UNiversity of North Texas System 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>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00
**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:** 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

---

**Tax Exempt ID:**

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<tr>
<td>1  - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
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<tr>
<td>2  - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
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**Total PO Amount**
171.41
## Purchase Order

**Supplier:** 0000000844
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018 |  |  | 1.00 | EA | 150.66 | 150.66 | 07/26/2018

**Schedule Total**

150.66

**Total PO Amount**

150.66

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>ODL Express Award_Yr 2</td>
<td>1.00</td>
<td>EA</td>
<td>15747.13</td>
<td>15747.13</td>
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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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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:** 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

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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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<td>1.00</td>
<td>EA</td>
<td>70.31</td>
<td>70.31</td>
<td>07/27/2018</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
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**Schedule Total**

| 190.00 |

| 2 - 1 | RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H) | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 |

**Schedule Total**

| 190.00 |

| 3 - 1 | RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H) | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 |

**Schedule Total**

| 190.00 |

| Total PO Amount | 570.00 |

Authorized Signature
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<tr>
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<td>Meeting reimbursement McFadden/D.Samuel American Academy of Pediatrics</td>
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<td>EA</td>
<td>206.25</td>
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Schedule Total: 206.25

Total PO Amount: 206.25
# Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
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<td>08/10/2018</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84

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**Authorized Signature**
## Purchase Order

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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Supplier

- **0000003631**
- **Thorpe, Roland J**
- **9812 Sherwood Farm Rd**
- **Owings Mills MD 21117**
- **United States**

### Attention

- **Ctr f/Diversity & Intn'l Progs**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch

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<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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### Schedule Total

- **1000.00**

### Total PO Amount

- **1000.00**

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**This is not a valid Purchase Order.**

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### Purchase Order

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

**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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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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<tr>
<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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**Schedule Total**  

**Total PO Amount** 559.81

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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Attention: Library
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
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 Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
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<td>08/08/2018</td>
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Schedule Total 28.15

Total PO Amount 28.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Attention:</td>
<td>N Tx Eye Research Institute</td>
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<td>Ship To:</td>
<td>Bill To: UNT System Business Service Center</td>
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</table>

Schedule Total: 2240.78

Total PO Amount: 2240.78

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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

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>Standard</td>
<td></td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.88</td>
<td>383.88</td>
<td>08/14/2018</td>
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**Schedule Total**

383.88

**Total PO Amount**

383.88

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Authorized Signature
**Purchase Order**

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<td>901 N Zang Blvd Apt 102</td>
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<tr>
<td>Dallas TX 75208-4214</td>
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<td>United States</td>
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<td>Reimbursement for purchase of cow eyes for research</td>
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<td>1 - 1</td>
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<td>EA</td>
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**Schedule Total** 96.00

**Total PO Amount** 96.00

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Authorized Signature

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

**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:**
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

---

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**Purchase Order**

**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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 Business meal for lab staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.00</td>
<td>92.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
92.00

**Total PO Amount**  
92.00

**Unauthorized Signature**
**UNH Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005057
Leaf, Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

**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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<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

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**Authorized 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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<tr>
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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 39.76

**Total PO Amount** 39.76

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Authorised Signature
**Purchase Order**

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
30.98

**Total PO Amount**
30.98

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**Address:**
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

- **Supplier:** 0000008707
- **Name:** Stankowska, Dorota Luiza
- **Address:** 6017 Horse Trap Dr
- **City, State:** Fort Worth TX 76179-7555
- **Country:** United States

### Ship To

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### Attention

- **University:** N Tx Eye Research Institute

### Bill To

- **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

### Tax Exempt

- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Reimb for lab lunch</td>
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### Total PO Amount

- **Schedule Total:** 58.00
- **Total PO Amount:** 58.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000012784 Mishra, Manoj K</th>
<th>9224 Harrington Cir</th>
<th>Montgomery AL 36117</th>
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Attention: Not Specified  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
# Purchase Order

- **Purchase Order**: HS763-0000145866
- **Date**: 08/10/2018
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms
- 30 days

### Freight Terms
- Ship Via: GROUND

### Ship To:
- **Supplier**: Pandey, Udai Bhan
  - Address: 2700 Pittsburgh Ct, Sewickley PA 15143, United States

### Attention:
- Not Specified

### Bill To:
- UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- 30 days

### Phone/Email
- Roys, Jill Kathryn: 940/369-5500, Jill.Roys@untsystem.edu

### Currency

### Buyer
- Roys, Jill Kathryn

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option | Standard

| 1 | Review of 3 pilot project applications from STAR Leadership Cohort 2 | | | 1.00 | EA | 250.00 | 250.00 | 08/10/2018 |

### Schedule Total
- 250.00

### Total PO Amount
- 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
250.00
### Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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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>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
47.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>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:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
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PO Price Extended Amt Due Date  
Schedule Total  
Total PO Amount

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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

Attention: Center for Anatomical Sciences

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Denton TX 76205
United States

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Supplier: 0000002532
Kim, Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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>Fort Worth TX 76112-1079</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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### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Barraza,Ashley

### Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

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**Authorized Signature**

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<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>
<td>08/24/2018</td>
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# Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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<tbody>
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<td>3527 Latma Drive</td>
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<tr>
<td>Houston TX 77025</td>
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<tr>
<td>United States</td>
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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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**Schedule Total:** 1864.16

**Total PO Amount:** 1864.16
**Purchase Order**

**Authorized Signature**

**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

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**Bill To:**
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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>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Schedule Total**
31.37

**Total PO Amount**
31.37

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012798 
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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### Purchase Order Details

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

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**Total PO Amount**  
200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# 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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 45.75
**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>Phone: 940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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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**Bill To:** UNT 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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<tr>
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<tr>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td>1.00 EA</td>
<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
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**Schedule Total** 50.30

**Total PO Amount** 50.30

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Authorized Signature
## Purchase Order

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<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td>46.27</td>
<td>09/28/2018</td>
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**Total PO Amount**: 46.27

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**Supplier**: 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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### Order Details

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<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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<td>1.00</td>
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<td>198.87</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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<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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<td>EA</td>
<td>128.80</td>
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**Schedule Total**
128.80

**Total PO Amount**
128.80

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Z's Cafe**  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Bill To:**  
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**Attention:** Pharmacotherapy

**Supplier:** 0000000669

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Denton TX 76205  
United States

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| 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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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<td>Business meal reimbursement for Pankaj Chaudhary</td>
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<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

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**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

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**Attention:** Inst for CV & Metabolic Dis

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<table>
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<tr>
<td>Line-Sch</td>
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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT HSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.00</td>
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<td>09/14/2018</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00

Authorized Signature
### Purchase Order

**Supplier:** 0000002937  
Habiba Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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<td>1 - 1</td>
<td>AAP Dues</td>
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**Schedule Total**  
890.00

**Total PO Amount**  
890.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>925.00</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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**Schedule Total** 86.78

**Total PO Amount** 86.78
## Purchase Order

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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<td></td>
<td>1 - 1</td>
<td>Breakfast items for meeting</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>940/369-5500</td>
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**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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<td>94.69</td>
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**Schedule Total**
94.69

**Total PO Amount**
94.69

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Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</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

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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: 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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<tr>
<td></td>
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<td>Standard</td>
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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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<td>1.00</td>
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Schedule Total 24.84

Total PO Amount 24.84

Authorized Signature
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**Schedule Total**  
10.78

**Total PO Amount**  
10.78

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**Supplier:** 0000007820  
Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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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

**Supplier:** 000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:** This is not a valid Purchase Order.
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**Tax Exempt?**

**Tax Exempt ID:**

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<td>147.61</td>
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**Schedule Total** 147.61

**Total PO Amount** 147.61

Authorized Signature
**Purchase Order**

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**Schedule Total** 36.21

**Total PO Amount** 36.21
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
- [ ] Yes  
- [ ] No

**Tax Exempt ID:**  
- [ ] Replenishment Option: Standard

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**Schedule Total**  
32.70

**Total PO Amount**  
32.70

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Institute for Healthy Aging

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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
**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

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<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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**Attention:** Ctr f/Diversity & Intr’l Progs

**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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### Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

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<td>Meal reimbursement for conference attendance</td>
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### Schedule Total

| 83.76 |

### Total PO Amount

| 83.76 |
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** 76205  
**Staat:** United States

**Date:** 10-18-2018  
**Revision:**

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** ashley.barraza@untsystem.edu

### Supplier Information
- **Name:** Menegaz, Rachel Ann  
- **Address:** 7333 Teal Dr  
- **Postleitzahl:** 76137-3307  
- **Staat:** United States

### Attention
- **Center for Anatomical Sciences**

### Bill To
- **Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** 76205  
**Staat:** United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt
- **ID:**

### Tax Exempt ID:
- **Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
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- **Extended Amt**  
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<td>1</td>
<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<td>65.00</td>
<td>65.00</td>
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**Schedule Total**  

| 2    | Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra | 1.00     | EA  | 80.00    | 80.00        | 10/23/2018     |

**Schedule Total**  

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000014134  
Kelly,Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
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**: 65.00

**Total PO Amount**: 65.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
## Purchase Order

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 181.55

**Total PO Amount** 181.55
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000000051  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

### Ship To:  
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### Attention: Ctr f/Diversity & Intrn'l Progs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50
### Purchase Order

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1633 Lexington Pl</td>
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<tr>
<td>Bedford TX 76022-7533</td>
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<td>United States</td>
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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

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Reimbursement for lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18

### Replenishment Option:

- Standard

### Line-Sch

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
<td>1.00 EA</td>
<td>125.28</td>
<td>125.28</td>
<td>10/31/2018</td>
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### Schedule Total

- 125.28

### Total PO Amount

- 125.28
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

## Ship To:  
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## Attention:  
N Tx Eye Research Institute

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
Replenishment Option: Standard

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | Zode lab lunch |  | 1.00 | EA | 34.10 | 34.10 | 11/09/2018 |

## Schedule Total  
34.10

## Total PO Amount  
34.10

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dr. Geoffrey Kline ACOI Dues 2019</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>11/05/2018</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Family Medicine-Gen</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000018371  
Johnston,Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
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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<thead>
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<td>Leah Johnston</td>
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<td>1.00</td>
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<td>8.46</td>
<td>8.46</td>
<td>11/05/2018</td>
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<tr>
<td></td>
<td>Reimbursement - Tarrant Co. Public Health Dementia Care Training</td>
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| 2 - 1     | Leah Johnston   |        | 1.00     | EA  | 313.50   | 313.50       | 11/05/2018 |                             |
|           | Reimbursement - Tarrant Co. Public Health Dementia Care Training | | | | | | | |
|           |                 |        |          |     |          |              |          | Schedule Total: 313.50       |

**Total PO Amount:** 321.96

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** 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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<th>Due Date</th>
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| 1 - 1    | HSC LIB FL2-4 –  
RFQ769-23-155349ER –  
PSA – Basic Design Services | 1.00 EA | 348120.00 | 348120.00 | 06/21/2023 |
| 2 - 1    | Additional Services &  
Amendment #1 &  
Amendment #2 | 1.00 EA | 345730.00 | 345730.00 | 06/21/2023 |
| 3 - 1    | Reimbursable Expenses | 1.00 EA | 15000.00 | 15000.00 | 06/21/2023 |
| 4 - 1    | Amendment #3 | 1.00 EA | 71605.00 | 71605.00 | 06/20/2024 |
|          | **Schedule Total** | | | | |

**Total PO Amount**: 780455.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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

#### Tax Exempt?
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Zimet Research Consulting | | 1.00 | EA | 6900.00 | 6900.00 | 07/05/2023 |

**Schedule Total** | 6900.00 |

**Total PO Amount** | 6900.00 |

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

 Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2022-2124

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<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
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<td>1.00</td>
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<td>Remaining value of Bonds on PO 166233</td>
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<td>Change Order #1 - Executed by M. Williams 6/26/2023 &amp; CO #2 Executed by M. Williams 11/27/2023</td>
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Total PO Amount: 4230087.77
## 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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**Ship To:**  
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**Attention:** M. Williams Lyme  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
310.19  
172.08  
23.69  
**Total PO Amount**  
505.96
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

### Tax Exempt?

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<td>6200.00</td>
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**Total PO Amount:** 6200.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1231

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**Total PO Amount:** 10376.01

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Authorized Signature
## Purchase Order

### Supplier: L&G Cryogenics
L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

### Ship To: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@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

### Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

### Supplier: 0000002683
L&G Cryogenics
L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

### Tax Exempt: Yes
Tax Exempt ID: Replenishment Option: Standard

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Monika Parlov

### Tax Exempt?

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- 2533.17
- 2020.51
- 1612.85
- 0.00
- 4615.00
- 7493.88

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Currency:

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<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: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 18275.41
**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-0551

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**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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**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000034179  
White,Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier | 0000035430 Farmer, Cynthia |
| 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: 2022-0422 |

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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>Morales, Gabriel Adrian</td>
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**Supplier:** 0000029037 Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1191

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**Schedule Total** 50310.00

**Total PO Amount** 50310.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Suppliers:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 22624.00
### Purchase Order

**Unterminated Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Attention</strong></td>
<td>Meredith Butler</td>
</tr>
<tr>
<td><strong>Bill To</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Unauthenticated Signature
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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**Schedule Total**  
3225.81

**Total PO Amount**  
121505.51

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika 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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</table>

**Authorized Signature**
**Authorized Signature**

---

**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

**Tax Exempt ID:**  
**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 18275.41
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1292

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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
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<td>EA</td>
<td>0.50</td>
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**Schedule Total** 0.50

| 2 - 1    | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 | | 1.00 | EA | 0.50 | 0.50 | 07/21/2023 |

**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

**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

---

### Dispatch Via Print

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### Buyer

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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

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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| 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

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**Excise Registration Code:** 2023-1282

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**Schedule Total**

6881.95

**Total PO Amount**

6881.95

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**Authorized Signature**
Purchase Order

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<th>Chkaiban, Aliza M</th>
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<td>Address</td>
<td>2704 Mountain Creek Cr, McKinney TX 75072</td>
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<td>Bill To</td>
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<tr>
<td>Address</td>
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Excise Registration Code: 2023-1258

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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

Authorized Signature
# Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>30Dx66W Aware Top Lam FlatEdg for V- Fixed/Nest X: Standard Wood $(L1STD): Grd L1 Standard Laminates. LM11: Loft. EV: Loft</td>
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**Schedule Total**  
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**Authorized Signature**
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<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Patricia Dossey</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
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<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt. PR3: Gunmetal Metallic</td>
<td>Line For: Tag TG: TB. 02a</td>
<td>12.00 EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
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<tr>
<td>7</td>
<td>QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
<td></td>
<td>1.00 EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>07/28/2023</td>
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<tr>
<td>8</td>
<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opt. PR3: Gunmetal Metallic</td>
<td>B: Black Mark Line For: Tag TG: TB. 03b</td>
<td>30.00 EA</td>
<td>379.50</td>
<td>11385.00</td>
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<td>9</td>
<td>24Dx60W Aware Top Lam Flat Edg for V- Fixed/Nest.X: Standard Wood $(L1STD): Grd L1 Standard Laminates.</td>
<td>L1M11: Loft.EV: Loft.</td>
<td>30.00 EA</td>
<td>153.12</td>
<td>4593.60</td>
<td>07/28/2023</td>
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</table>
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
ATE: One Cutout for Popup Pwr 2lnbkMark Line For: Tag TG: TB. 03b | 10 - 1 Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b | 12.00 EA | 182.16 | 2185.92 | 07/28/2023 | Schedule Total: 2185.92
11 - 1 Interlink IQ Power Harness 60” w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b | 30.00 EA | 129.36 | 3880.80 | 07/28/2023 | Schedule Total: 3880.80
13 - 1 Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours. | 1.00 EA | 1200.00 | 1200.00 | 07/28/2023 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Details

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## Payment Terms
- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer Information
- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier Information
- **Name**: Wilson Bauhaus Interiors LLC  
- **Address**: PO Box 95530  
  Grapevine TX 76099-9734  
  United States

## Attention
- **Patricia Dossey**

## Bill To
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt
- **Tax Exempt**
- **Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<td>14 - 1</td>
<td>WILSON BAUHAUS</td>
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<td></td>
<td>INTERIORSPMPROJECT MANAGEMENT SERVICES</td>
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## Schedule Total
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<tr>
<td>15 - 1</td>
<td>extension 2ft cord lg</td>
<td>7.00</td>
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<td>16 - 1</td>
<td>Freight</td>
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<td>07/28/2023</td>
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## Schedule Total
- 12.20

## Total PO Amount
- 54718.02

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

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

<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>
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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
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Schedule Total  
1247.91

Total PO Amount  
1247.91

Authorized Signature
## Purchase Order

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** 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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<th>Due Date</th>
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<td>Line-Sch 1</td>
<td>1 - 1 HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement</td>
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**Schedule Total** 233450.59

| Replenishment Option: Standard |

| Line-Sch 2 | 2 - 1 Payment & Performance Bonds | | 1.00 | EA | 6866.19 | 6866.19 | 08/01/2023 |

**Schedule Total** 6866.19

**Total PO Amount** 240316.78

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Authorized Signature
**UNST Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tr>
<td>0000038017 Wells-Beede, Elizabeth</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>139 Samantha Ln</td>
<td></td>
</tr>
<tr>
<td>Aledo TX 76008-5402</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1233

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<td>1 - 1</td>
<td>Elizabeth Wells-Beede Services Agreement</td>
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<td>6000.00</td>
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<td>08/02/2023</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:** 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

**Excise Registration Code:** 2023-1288

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<tr>
<td>1 – 1</td>
<td>Transitions for Business - Jiaqi Yu</td>
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<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
### Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
Send to: 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>Sam's Coffee Services</td>
<td>(23)</td>
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<td>400.00</td>
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<td>08/03/2023</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Details:
- **HS763-HS00000400**
- **Date:** 08-04-2023
- **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:
- **Name:** FujiFilm Sonosite  
- **Address:** 22011 30th Dr SE, Bothell WA 98021-4444, United States

### Ship To:
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### Attention:
- Erin Milam/Joanna Baksh

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Sonosite PX Ultrasound System</td>
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<td>Transducer, L15-4</td>
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<td>7 - 1</td>
<td>Printer, B&amp;W Hybrid Graphic, SONY UP-</td>
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**Schedule Total:**
- 61600.00
- 19250.00
- 19250.00
- 9625.00
- 9625.00
- 18480.00
- 2024.00

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>Line-Sch</th>
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<td>X898MD</td>
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**Schedule Total**  
2024.00

**Schedule Total**  
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**Total PO Amount**  
139854.00

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**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
## 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

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1.00</td>
<td>EA</td>
<td>96.60</td>
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<td>Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offer</td>
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<td>1124.04</td>
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### Schedule Total:
397.06
99.59
96.60
499.70
1124.04
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>Eppendorf Pipette Carousel 2 Catalog</td>
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<td>Andwin Scientific POLYSTYRENE RESERVOIR, 25 ML</td>
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<td>: Contec PROSAT Sterile Presaturated Nonwoven Wipes</td>
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<td>MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem</td>
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<td>167.28</td>
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<td>: Bel-Art SP Scienceware Dry-Keeper Desiccator Cabinets</td>
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**Tax Exempt ID:**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca_.Laduke@untsystem.edu">Rebecca_.Laduke@untsystem.edu</a></td>
<td></td>
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### 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.
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### Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| Sch | | |
|-----|-----------------
| 12  | DETERGENT ALCONOX |

**Schedule Total**

| Sch | | |
|-----|-----------------
| 12  | Eppendorf Reference 2  |
|     | Variable Volume, Multichannel Pipette |
| 1.00 | EA | 843.60 | 843.60 | 08/04/2023 |

**Schedule Total**

| Sch | | |
|-----|-----------------
| 13  | Eppendorf Reference 2  |
|     | Variable Volume, Multichannel Pipettes |
|     | Catalog Number 05412451 |
| 1.00 | EA | 927.27 | 927.27 | 08/04/2023 |

**Schedule Total**

| Sch | | |
|-----|-----------------
| 14  | : H-B Instrument  |
|     | Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion |
| 8.00 | EA | 17.90 | 143.20 | 08/04/2023 |

**Schedule Total**

| Sch | | |
|-----|-----------------
| 15  | Airclean Systems  |
|     | REPLACEMENT UVBULBS 4/PK |
| 4.00 | EA | 217.77 | 871.08 | 08/04/2023 |

**Schedule Total**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>16 - 1</td>
<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
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<td>3.00</td>
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<td>373.06</td>
<td>1119.18</td>
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**Schedule Total**  
1119.18

**Total PO Amount**  
9624.62

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000035456  
Storbeck Search of the  
Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<td>Stockbeck Search LLC</td>
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Schedule Total

31110.00

Total PO Amount
31110.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Carmen Auerbach  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>095FIS</td>
<td>FB MAXI TIPS 1-5ML 250PK</td>
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<td>08/07/2023</td>
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**Schedule Total**  
35.48

| 2 - 1    | 7226150          | CVRSLIP PLSTC 24X50MM | 1.00 | PK  | 68.00    | 68.00        | 08/07/2023     |

**Schedule Total**  
68.00

| 3 - 1    | BP28184          | MOLECULAR BIOLOGY GRADE ETHANO | 1.00 | EA  | 136.71   | 136.71       | 08/07/2023     |

**Schedule Total**  
136.71

**Total PO Amount**  
240.19

---

**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>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

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Attention: Patricia 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>Engineered Air Balance (EAB)</td>
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Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1 | PO INCREASE #1 - Add’t Service Request for Materials Testing & Observation |  |  |  | 1.00 | EA | 2376.00 | 2376.00 | 08/08/2023 |

**Schedule Total**  
2376.00

**Total PO Amount**  
6220.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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**  
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| 2 - 1    | Bonds |       |           | 1.00 | EA  |                               | 1262.91  | 1262.91      | 08/09/2023 |

**Schedule Total**  
1262.91

| 3 - 1    | Change Order #1 |       |           | 1.00 | EA  |                               | 2761.89  | 2761.89      | 08/09/2023 |

**Schedule Total**  
2761.89

**Total PO Amount**  
46963.59

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/FERIS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td></td>
<td>Injectable solution, 10mg/mL</td>
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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Purchase Order**

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**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:** 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

---

**Tax Exempt?**

- No

**Replenishment Option:** Standard

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**Schedule Total**

- 0.00

**Total PO Amount**

- 32.93

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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**
## CHANGE ORDER - REPRINT

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Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kylie Kelley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

500000.00

Authorized Signature
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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**Attention:** Lane Beeman  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total** 24805.78

**Total PO Amount** 24805.78

**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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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Schedule Total 15506.00

|             | 2 - 1    | Reimbursable Expenses |                      | 1.00     | EA  |                                | 1500.00  | 1500.00     | 08/16/2023 |

Schedule Total 1500.00

|             | 3 - 1    | Pending Amendments   |                      | 1.00     | EA  |                                | 0.01     | 0.01        | 08/16/2023 |

Schedule Total 0.01

Total PO Amount 17006.01

Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**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:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** $735.26

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**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

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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:** 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

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1936.40

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer Information
- Rebecca A Laduke: 940/369-5500  
- Email: Rebecca.Laduke@untsystem.edu

### Supplier Information
- Texas Christian University  
- Sponsored Programs  
- TCU Box 297023  
- Fort Worth TX 76129  
- United States

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- Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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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:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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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

**Supplier:** 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

33682.00

**Total PO Amount**

33682.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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**Schedule Total** 19440.00

**Total PO Amount** 19440.00
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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### Attention: 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

**Tax Exempt Registration Code:** 2023-0992

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**Schedule Total**  
1214.40

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>PO Box 161006</td>
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**Excise Registration Code:** 2023-0992

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**Schedule Total** 607.20

**Total PO Amount** 607.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5585.25
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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Bill 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**

10200.00

**Total PO Amount**

10200.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 50000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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Bill To: UNT System Business 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>Circuits - Tex-An</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002415
Oncore Technology, LLC
2613 Skyway Dr
Grand Prairie TX 75052-7610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Biocycle Waste Pickup FY24</td>
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**Schedule Total**
8100.00

**Total PO Amount**
8100.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>

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**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

---

**Ship To:**  
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---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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<td>2 - 1</td>
<td>Freight</td>
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**Schedule Total**  
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**Total PO Amount**  
2004.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000748</td>
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<tr>
<td>Henry Schein Inc</td>
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<tr>
<td>520 S. Rock Blvd.</td>
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<tr>
<td>Reno NV 89502</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Joanne Mize</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
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<td>KleenSpec 590 Series Vaginal Speculum Medium 24/Bx</td>
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<td>Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
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**Schedule Total**  
7660.00

**Total PO Amount**  
349306.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Jessica Powers

## Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code

**Excise Registration Code:** 2019-0166

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<td>Service Form Request</td>
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## Total PO Amount

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<tr>
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<td>BBC Assessments replacement PO 167836</td>
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Schedule Total: 136602.50

Total PO Amount: 136602.50
Purchase Order

Unt System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: 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>09/05/2023</td>
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Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center
**Ort:** Denton TX 76205
**Land:** United States

---

**Supplier:** 0000034308
**Adresse:** AT&T Mobility National Accounts
**Ort:** PO Box 6463
**Land:** Carol Stream IL 60197-6463
**Unternehmen:** United States

**Supplicant:** 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
**Adresse:** Send Invoices to:
**Ort:** invoices@untsystem.edu
**Land:** 1112 Dallas Dr., Ste. 4200
**Unternehmen:** Denton TX 76205
**Unternehmen:** United States

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<table>
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**Schlüssel**

**Replenishment Option:** Standard

**Schedule Total**

| 50000.00 |

**Total PO Amount**

| 50000.00 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Attention:** Leonor Acevedo/
Cindy Dilldine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
5400.00

**Total PO Amount**
5400.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
**Purchase Order**

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**Schedule Total**

168000.00

**Total PO Amount**

168000.00

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**Supplier:** 0000004342
ROBERT SCOTT HILBORN
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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:**

- 0000014141
- Ramona Burroughs, PhD
- 5245 Concho Valley Trl
- Fort Worth TX 76126-3050
- United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**

| Total PO Amount | 138008.00 |

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**Schedule Total**

| Total PO Amount | 98600.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Ship To:</th>
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<th>CornerStone Medical</th>
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<td>PO Box 226863</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Authorized Signature**
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 12240.00

Total PO Amount 12240.00

Supplier: 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

Authorized Signature
**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
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

<table>
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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

### Ship To:  
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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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Blanket PO: Written and visual content services are offered separately/combined package by the project or hourly. Services include: Writing/brand storytelling: written and visual content for websites, marketing materials. | 700.00 | HR | 50.00 | 35000.00 | 09/06/2023

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
## Purchase Order

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1057

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**Schedule Total** 94500.00

**Total PO Amount** 94500.00
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></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

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13983.00

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: 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**
**Purchase Order**

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<td><strong>Buyer</strong></td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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Schedule Total 14300.00

Total PO Amount 14300.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**  
**Purchase Order**  
HS763-HS00000684  
09-11-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Vendor**  
**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Julia Casados

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Change Order - Reprint**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007174 Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 76486.42
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Supplier:**

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This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20
**Purchase Order**

**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:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1997.37
**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:** 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**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order Date Revision**  
HS763-HS00000712 09-12-2023 1 - 2024-07-02

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**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.

**Address:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Yes  
Currency

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<th>Line-Sch</th>
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Schedule Total 90.00

| 15       | Eosin Y Stain Solution, IL, Nexgen|        | 1.00     | EA  | 26.00    | 26.00        | 09/12/2023 |

Schedule Total 26.00

| 16       | Microtome Blade, High Profile 50|        | 1.00     | EA  | 70.00    | 70.00        | 09/12/2023 |

Schedule Total 70.00

| 17       | Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx |        | 1.00     | CS  | 75.00    | 75.00        | 09/12/2023 |

Schedule Total 75.00

| 18       | Needle, Hype, 33Gx                |        | 3.00     | EA  | 60.00    | 180.00       | 09/12/2023 |

Authorized Signature
<table>
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<tr>
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<tr>
<td>Lakewood Ranch FL 34211-9512</td>
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| Total PO Amount | 1302.44 |

| Authorized Signature |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>IC FY24 Ramsoft</td>
<td>1.00</td>
<td>EA</td>
<td>21457.20</td>
<td>21457.20</td>
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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>IC FY24 Essential Physics Inc. Physicist</td>
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<td>1.00</td>
<td>EA</td>
<td>9600.00</td>
<td>9600.00</td>
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**Schedule Total**

9600.00

**Total PO Amount**

9600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
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

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<td>1 - 1</td>
<td>Clifford Generator Maintenance FY 24</td>
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**Schedule Total**  
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**Total PO Amount**  
15306.00
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<td>1 - 1</td>
<td>Blackwire 5220, C520, USB-A</td>
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<td>188.00</td>
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<td>15543.84</td>
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<td>Blackwire 5210, C5210, USBA</td>
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<td>14128.20</td>
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<td>3 - 1</td>
<td>Shipping</td>
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<td>250.00</td>
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<td>4 - 1</td>
<td>Poly CCX 350 BMP MS POE-E</td>
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<td>11680.00</td>
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<td>Poly CCX 500 BMP MS POE-E</td>
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Total PO Amount: 53473.72
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<td>1 - 1</td>
<td>24/7 - Invoice 7217</td>
<td>1.00</td>
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<td>14408.60</td>
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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011748
Cumulus Media Inc
3090 Nowitzki Way
Dallas TX 75219-7640
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1237

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<tr>
<td>1 - 1</td>
<td>Cumulus Media - FY 24</td>
<td></td>
<td>1.00</td>
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<td>79950.00</td>
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Schedule Total 79950.00

Total PO Amount 79950.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000072980

**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:** 2023-1830

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<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98400.00</td>
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**Schedule Total**

98400.00

**Total PO Amount**

98400.00

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier: 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: 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

### Tax Exempt?

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<td>Clear Channel - FY24-amendment</td>
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<td>82082.00</td>
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**Schedule Total**  
82082.00

**Total PO Amount**  
82082.00

Authorized Signature
### Purchase Order

**Supplier:** 000001390  
**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Z15T0005G</td>
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<td>1512.05</td>
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<td></td>
<td>CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>SEY62LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>169.39</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, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
169.39

**Total PO Amount** 1681.44
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

**Supplier:** 0000028642 Locke Construction Services LLC

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**Attention:** Patricia 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>1 - 1</td>
<td>CBH Planter - General Construction Agreement</td>
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<td>115728.84</td>
<td>115728.84</td>
<td>09/14/2023</td>
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**Schedule Total**

| 115728.84 |

| 2 - 1    | Bond |         | 1.00     | EA  | 3403.79                               | 3403.79      | 09/14/2023 |

**Schedule Total**

| 3403.79 |

| 3 - 1    | Change Order #1 |         | 1.00     | EA  | 39580.64                              | 39580.64     | 09/14/2023 |

**Schedule Total**

| 39580.64 |

**Total PO Amount**

| 158713.27 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>2 - 1</td>
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<td>OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
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**Schedule Total**  
3699.72

**Schedule Total**  
2131.08

**Schedule Total**  
276.06

**Schedule Total**  
895.02

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
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>PO Price</th>
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<tr>
<td>5 - 1</td>
<td>install labor</td>
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**Schedule Total**  
895.02

**Total PO Amount**  
7926.88

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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**

| 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: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Ensolum Elevator Materials Testing | | | | | | | |

**Schedule Total** 3029.20

**Total PO Amount** 3029.20

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Billing Address:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>09/15/2023</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**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.

<table>
<thead>
<tr>
<th>Attention: Joanna Baksh</th>
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</tr>
<tr>
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</table>
| Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

| 1 - 1 | Lieto Coaching_September 2023 | 1.00 | EA | 3600.00 | 3600.00 | 09/14/2023 |

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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<tr>
<td>1 - 1</td>
<td>Tremonti FY24</td>
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<td>65000.04</td>
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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0753

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<tr>
<td>1 - 1</td>
<td>LYFT FY24 - Healthy Start</td>
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<td>EA</td>
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<td>15000.00</td>
<td>09/15/2023</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 2000.00 | 2000.00 | 09/15/2023 |

Schedule Total  
Total PO Amount  
2000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

### Ship To

**Ship To:**  
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### Attention

**Attention:** Jessica Powers

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

### Line-Sch

**Line-Sch**

### Item/Description

**Item/Description:**

### Mfg ID

**Mfg ID**

### Quantity

**Quantity:**

### UOM

**UOM:**

### PO Price

**PO Price:**

### Extended Amt

**Extended Amt:**

### Due Date

**Due Date:**

### Schedule Total

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### Total PO Amount

**Total PO Amount:**

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
**Purchase Order**

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
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<td>1200.00</td>
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<tr>
<td><strong>2 - 1</strong></td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td></td>
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<tr>
<td><strong>3 - 1</strong></td>
<td>labor to install panel on CBH building</td>
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<td>1.00</td>
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**Schedule Total**  
1200.00  
1375.00  
2750.00

**Total PO Amount**  
5325.00
## 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>
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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

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**Schedule Total**  
15000.00

**Total PO Amount**  
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**Excise Registration Code:** 2023-1029

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Details**

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Tax Exempt Registration Code:** 2023-1029

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

| Schedule Total | 50000.00 |

**Total PO Amount**

| Total PO Amount | 50000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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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:**  
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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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**Excise Registration Code:** 2023-1029

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<td>Service Form Request</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
### Purchase Order

**Authorized Signature**

| Supplier: 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL PO Box 936279 Atlanta GA 31193-3027 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1029

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**Schedule Total:** 60000.00

**Total PO Amount:** 60000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Sandra Boyd  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

240563.55

**Total PO Amount**

240563.55

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Note:** This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier:
0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Monika Parlov

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
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<td>KAPA UDI Adapters Kit</td>
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<td>KAPA HyperPure Beads</td>
<td>Kit (30ml)</td>
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## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Tax Exempt?

## Tax Exempt ID:

## Replenishment Option:
Standard
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line No.</th>
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**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.  
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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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<tr>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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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:**
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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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<tr>
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<tr>
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**Total PO Amount** 15000.00
### Purchase Order

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
498706.80

**Total PO Amount**  
498706.80

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Close Coaching &amp; Consulting LLC</th>
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<tr>
<td>Supplier Address</td>
<td>810 Waite Dr, Lewisville TX 75077-8581</td>
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<td>Attention</td>
<td>Madison Silva</td>
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**Excise Registration Code:** 2024-0031

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Valentine Hogan</th>
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<td>2311 Ivycrest Ct</td>
<td>Sugar Land TX 77479-8816</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**

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**Total PO Amount**

5000.00

Authorized Signature
### Order Information

**Order Date:** 09-20-2023  
**Revision:** 

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Information
- **Supplier:** Western BRW Paper Co Inc  
  1800 Kelly Blvd  
  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

### Line Items
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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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### Buyer

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<tr>
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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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</table>

### Supplier

| Supplier: | 0000001881 | Sequel Data Systems Inc  
|-----------|------------|--------------------------|
|           |            | 11824 Jollyville Rd 400  
|           |            | Austin TX 78759-0000  
|           |            | United States            |

### SHIP TO

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Contact

| 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  

### 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?

<table>
<thead>
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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

---

Authorized Signature

---
Purchase Order

| SUPPLIER | Hercules Achievement Inc. 
dba Herff Jon |
| 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 |
| Supplier: | 0000009474 |
| Supplier Email: | Gabriel.Morales@untsystem.edu |

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Schedule Total: 110000.00

Total PO Amount: 110000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

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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** 4860.00

**Total PO Amount** 4860.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

### Ship To:  
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### Attention: Melissa Henson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total  
35000.00

### Total PO Amount  
35000.00

Authorized Signature
**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
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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 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

Authorized Signature
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Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 24000.00 24000.00 09/21/2023

Schedule Total 24000.00

Total PO Amount 24000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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**

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**Total PO Amount**

|                | 1677500.00 |

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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: Laduke, Rebecca A
Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

Supplier: 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
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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 210000.00

Total PO Amount 210000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Cardiology medical supplies | | 1.00 | EA | 75000.00 | 75000.00 | 09/21/2023

**Schedule Total**  
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**Total PO Amount**  
75000.00
Purchase Order

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**Total Schedule Amount:** 119088.95
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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### Excise Registration Code: 2023-1326

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**Schedule Total**

6177.82

| 6        | REPLACE PO 168985 - Quote 3773 - ALL | ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05 | 1.00 | EA | 246641.49 | 246641.49 | 09/21/2023 |

**Schedule Total**

246641.49

| 7        | REPLACE PO 168985 - Quote 3773 - ALL | ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03 | 1.00 | EA | 1794.54 | 1794.54 | 09/21/2023 |

**Schedule Total**

1794.54

| 8        | REPLACE PO 168985 - Quote 3773 - ALL | ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A | 1.00 | EA | 13392.48 | 13392.48 | 09/21/2023 |

**Schedule Total**

13392.48

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**Authorized Signature**
**Purchase Order**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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<td>5143.74</td>
<td>5143.74</td>
<td>09/21/2023</td>
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**Authorized Signature**
# Purchase Order

## UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**

5143.74

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<th><strong>18 - 1</strong></th>
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**Schedule Total**

452.00

**Total PO Amount**

585699.09

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001646  
UNIVERSITY OF TEXAS  
SOUTHWESTERN  
MEDICAL  
PO Box 845347  
Dallas TX 75284-5347  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21705.00

**Total PO Amount**  
21705.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
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>
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**Schedule Total**: 30000.00

**Total PO Amount**: 30000.00
**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**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

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**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00

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**Authorized Signature**
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<tr>
<td>Attention: Laura Gonzalez</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wei Zhang

**DUPLICATE**

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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

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**

779.80

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Morales,Gabriel Adrian</th>
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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>Currency</td>
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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**Schedule Total**
0.01

**Total PO Amount**
1620.41

**Authorized Signature**
# Purchase Order

## Authorized Signature

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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

## Supplier:
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

## Order Details:

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**Schedule Total**
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**Total PO Amount**
362.00
# Purchase Order

## Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>GROUND</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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</tbody>
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**Supplier:** 0000029454
**Envera Health**
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

1038000.00

**Total PO Amount**

1038000.00
**Purchase Order**

| Supplier: 0000025564 Schaefer Advertising |
| 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 |

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total** 675000.00

**Total PO Amount** 675000.00
**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>
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<th>Line/Sch</th>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

**Authorized Signature**
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier: 0000028642</th>
<th>Locke Construction Services LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 6904 NE 820</td>
<td>North Richland Hills TX 76180</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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| Excise Registration Code: 2024-0052 |

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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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1 - 1  
**UNT HSC HP 2nd Floor Exam Room Renovation - General Construction Agreement**

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<tr>
<th>1.00</th>
<th>EA</th>
<th>334534.47</th>
<th>334534.47</th>
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**Schedule Total** 334534.47

2 - 1  
**Payment & Performance Bonds**

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<tr>
<th>1.00</th>
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<th>9839.25</th>
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**Schedule Total** 9839.25

3 - 1  
**Pending Change Orders**

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<tr>
<th>1.00</th>
<th>EA</th>
<th>0.01</th>
<th>0.01</th>
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**Schedule Total** 0.01

4 - 1  
**change order 5.7.24**

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<th>1.00</th>
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<th>.01</th>
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**Schedule Total** 0.01

**Total PO Amount** 344373.74

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL PO Box 936279 Atlanta GA 31193-3027 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center 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>
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<td>1 – 1</td>
<td>McKesson Pediatric Supply</td>
<td></td>
<td>1.00</td>
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</table>

Schedule Total 435000.00

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:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

<table>
<thead>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Library Hotspots Open</td>
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<td>1.00</td>
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**Schedule Total**  
13325.40

**Total PO Amount**  
13325.40

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000063654</th>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Library</th>
<th>Bill To: UNT System Business Service Center</th>
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</table>
| Supplier: Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States | | | 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>FY2024 Blanket PO-Printer Leases</td>
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<td>16241.52</td>
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**Schedule Total**: 16241.52

**Total PO Amount**: 16241.52

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000023560  
**Brinks Incorporated**  
**555 Dividend Dr**  
**Coppell TX 75019**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Due Date</th>
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<td>Brinks Inc 23-24</td>
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<td>1.00</td>
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<td>Standard</td>
<td>10200.00</td>
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**Schedule Total**  
**10200.00**

**Total PO Amount**  
**10200.00**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Educational Computer</td>
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<td>20000.04</td>
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Schedule Total: 20000.04

Total PO Amount: 20000.04
## Purchase Order

**UNT Health Science Center**

Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.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:** Wendy Landon

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>EAB Professional Services</td>
<td>1.00</td>
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<td>598455.00</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

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**Excise Registration Code:** HSC CONTRACT #2023-1189

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

<table>
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<tr>
<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
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<td>3605.00</td>
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<td>09/26/2023</td>
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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00

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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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<thead>
<tr>
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<tr>
<td>HS763-HS00000961</td>
<td>09-01-2023</td>
<td>1 - 2024-07-02</td>
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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>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:** 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

<table>
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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>Services Aranda</td>
<td>Naranjo PSA Fall 2023</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/26/2023</td>
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Schedule Total ______50000.00

|             | 2 - 1    | Travel Aranda    | Naranjo PSA Fall 2023 | 1.00     | EA  | 20000.00| 20000.00    | 09/26/2023|

Schedule Total ______20000.00

Total PO Amount ______70000.00

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

**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:** 2024-0084

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</table>

**Schedule Total**
- 1500.00

**Total PO Amount**
- 1500.00

Authorized Signature
**Supplier:** 0000003161  
Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Bovine Serum Albumin Solution, 20mg/ml,5ML</td>
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<td>2.00</td>
<td>EA</td>
<td>110.50</td>
<td>221.00</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
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Authorized Signature**  

---

**Total PO Amount**  
44212.00
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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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

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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

---

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

**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

### CHARGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount:** 146569.29

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Authorized Signature
**Supplier:** 0000030346
LaTasha Hinson
3540 E Broad St Ste 120
PMB 111
Mansfield TX 76063-5633
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

### Items

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<tr>
<th>Line-Sch</th>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

Ship To:  
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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  
99052.69

Total PO Amount  
99052.69

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
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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**Schedule Total**

21382.14

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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:** 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

---

**Authorized Signature**
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035419  
Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|----------------|
| 1 - 1    | Accreditation Consultant |       | 1.00     | EA  | 15000.00 | 15000.00     | 10/02/2023 | 15000.00       | 15000.00       |

**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Payment Terms:** 30 days  
Dest, prepay & add

**Freight Terms:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<td>Currency</td>
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**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  2608.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062659  
Regents of the UC San Diego  
9500 Gilman Dr, Mail Code 0954  
LaJolla CA 92037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### 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

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 400.50

|                |                      |                       | 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 EA | 27.50 | 27.50   | 10/03/2023  |         |

Schedule Total: 27.50

|                |                      |                       | 3 - 1    | Per Box Freight | | 1.00 EA | 35.50 | 35.50   | 10/03/2023  |         |

Schedule Total: 35.50

Total PO Amount: 463.50

---

Authorized Signature

---
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

| Supplier | 0000035456 Storbeck Search of the Diversified Search |
| 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 |
| Excise Registration Code | 2022-0516 |

<table>
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**Schedule Total**

| Schedule Total | 37500.00 |

**Total PO Amount**

| Total PO Amount | 37500.00 |
# Purchase Order

**Purchase Order**

**HS763-HS00001051**

**Date**: 10-03-2023

**Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500

**Jill.Roys@untsystem.edu**

---

**Supplier**: 0000035456

Storbeck Search of the Diversified Search

1400 N Providence Rd Ste 3500

Media PA 19063-2064

United States

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**Attention**: Jacqueline Arellano

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code**: 2022-0516

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<td>1 - 1</td>
<td>VP Marcomm Storbeck</td>
<td>40253</td>
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<td>37500.00</td>
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**Schedule Total**

37500.00

**Total PO Amount**

37500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

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<td>1 - 1</td>
<td>Gravyty FY24</td>
<td></td>
<td>1.00</td>
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<td>10751.76</td>
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**Schedule Total**  
10751.76

**Total PO Amount**  
10751.76
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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<td>1 - 1</td>
<td>Christus Spohn AY23-24</td>
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<td>1.00</td>
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<td>63000.00</td>
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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>YES</td>
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<td>2400.00</td>
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<td>3.32</td>
<td>7971.60</td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Premier Support - eSign</td>
<td>YES</td>
<td></td>
<td>1.00</td>
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<td>1195.74</td>
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**Schedule Total:** 1195.74

**Total PO Amount:** 9167.34

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Integrative Emergency Services</th>
<th>Physician Group PA</th>
<th>4835 LBJ Fwy Ste 900</th>
<th>Dallas TX 75244-6001</th>
<th>United States</th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Joanna Baksh</td>
<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>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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**Excise Registration Code:** 2022-1085

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<th>Line-Sch</th>
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<th>Supplier: 0000003644 Integrative Emergency Services Physician Group PA 4835 LBJ Fwy Ste 900 Dallas TX 75244-6001 United States</th>
<th>Mfg ID</th>
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<tr>
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<td>IES AY23-24</td>
<td>131600.00</td>
<td>1.00</td>
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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>10-04-2023</td>
<td>1 - 2024-07-02</td>
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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>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:** 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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<tr>
<td>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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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:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>25053CI TRYPSIN/EDTA .25.1 6X100 6/CS</td>
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<td>1.00</td>
<td>CS</td>
<td>25.49</td>
<td>25.49</td>
<td>10/04/2023</td>
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<td>2 - 1</td>
<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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<td>31.44</td>
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**Schedule Total**  
25.49

**Schedule Total**  
280.35

**Schedule Total**  
31.44

**Total PO Amount**  
337.28
**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

<table>
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<td>CAT LP Cushion Tire Lift Truck</td>
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<td>40425.00</td>
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<td>2 - 1</td>
<td>Preventative maintenance parts per service</td>
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</table>
Purchase Order

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>USC-Toga_$211,309.00</td>
<td></td>
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<td>211309.00</td>
<td>211309.00</td>
<td>10/05/2023</td>
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Schedule Total

211309.00

Total PO Amount

211309.00
### Purchase Order

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1148259.63</td>
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**Schedule Total** 1148259.63

**Total PO Amount** 1148259.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

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<tr>
<td>1</td>
<td>Nava, Marcela CAB</td>
<td>Member</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>10/05/2023</td>
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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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000074481</th>
<th>Stewart Organization Inc</th>
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<tr>
<td>Supplier Address: 2300 Gateway Dr</td>
<td></td>
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<tr>
<td>Supplier City: Irving TX 75063</td>
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<tr>
<td>Supplier State: United States</td>
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<table>
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<th>Attention: Monica Campos-Vargas</th>
<th>Bill To: UNT System Business Service Center</th>
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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>
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| Schedule Total | 261500.00 |

| Total PO Amount | 261500.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier: 000002768</th>
<th>Corpus Christi Medical Center</th>
<th>3315 S Alameda St</th>
<th>Corpus Christi TX 78411</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> Joanna Baksh</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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**Excise Registration Code:** 2023-0084

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**Schedule Total**  
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**Total PO Amount**  
60000.00

Authorized Signature
**Purchase Order**

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<th>Attention: Joanna Baksh</th>
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**Schedule Total**

| 77200.00 |

**Total PO Amount**

| 77200.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
110000.00

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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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 
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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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Supplier: 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
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: 2024-0050

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Herrera, Jesse CAB Member 1.00 EA 1500.00 1500.00 10/05/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

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Authorized Signature
## Purchase Order

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: DIR TSO 3763

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Powers

### Payment Terms: Freight Terms: Ship Via: 30 days Dest, prepay & add GROUND

### Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Total PO Amount**: 29665.00

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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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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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**Schedule Total**  
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**Total PO Amount**  
300000.00

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Authorized Signature
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rebecca Clark  
**ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000007453 University of Southern California Sponsored Projects Accounting | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |
| **Supplier:** University of Southern California  
**Sponsored Projects Accounting**  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States | **Attention:** Rebecca Clark  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?:** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:** 10/06/2023 | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

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**Supplier:**

- **0000030985**
- Georgetown University
- 2115 Wisconsin Ave NW
- Washington DC 20007-2265
- United States

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

**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:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Schedule Total** 468079.00

**Total PO Amount** 468079.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
HSC CCAP EAD Level 2 - Quote DFW-1747 - Add’t Shielded Pair Cabling - MATERIALS  
1.00 EA  
12705.03  
12705.03  
10/06/2023

**Schedule Total**  
12705.03

2 - 1  
Quote DFW-1747 - Add’t Shielded Pair Cabling - LABOR  
1.00 EA  
18452.92  
18452.92  
10/06/2023

**Schedule Total**  
18452.92

3 - 1  
Payment Bond  
1.00 EA  
934.74  
934.74  
10/06/2023

**Schedule Total**  
934.74

4 - 1  
Pending Change Orders  
1.00 EA  
0.01  
0.01  
10/06/2023

**Schedule Total**  
0.01

**Total PO Amount**  
32092.70

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**Authorized Signature**
## Purchase Order

**Company:** UNT Health Science Center  
**Branch:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**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

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

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

### Tax Exempt Reg Code:

2024-0113

### Excise Registration Code:

2024-0113

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### Schedule Total

125000.00

### Total PO Amount

125000.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington, DE 19803-3644  
United States

**Ship To:**  
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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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>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:** 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  
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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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## Purchase Order

**UNited Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier:

0000001281

Covetrus North America

PO Box 734579

Chicago IL 60673-4579

United States

### Ship To:

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### Attention:

Susan Jordan

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>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

**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:** 2024-0092

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039425  
Sanchez, Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
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:** 2024-0123

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca</td>
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242.00

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000005099  
ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
36652.70

**Total PO Amount**  
36652.70

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000035091 | St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dignity_Health_RF0028 | 2_76,720.00 | 1.00 | EA | 76720.00 | 76720.00 | 10/11/2023 |

**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Payment Terms**
- Dealer, prepay & add

**Freight Terms**
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000028351
- NELSON SCIENTIFIC LABS LLC
- 7811 Montrose Rd Ste 250
- Potomac MD 20854-3357
- United States

**Ship To:**
- This is not a valid Purchase Order.

**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

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Standard

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**Schedule Total**
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**Total PO Amount**
- 245000.00

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td>Elementa Methods LLC</td>
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<td>Address: 5065 N MacArthur Blvd Ste 1000</td>
<td>Irving TX 75038-3804</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**CHANGE ORDER - REPRINT**

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<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

**Ship To:**

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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:**  
 invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form</td>
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**Schedule Total**

5125.50

**Total PO Amount**

5125.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
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**Total PO Amount**  
2250.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 110000.00

Total PO Amount: 110000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<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: 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

15000.00

Total PO Amount

15000.00

Authorized Signature
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Schedule Total

10000.00

Total PO Amount

10000.00
**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** 16520.00

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**Schedule Total** 0.01

**Total PO Amount** 16520.01

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MHP Bunker 9/1/24-8/31/24</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Change Order - Reprint**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** PWH @ Modlin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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

Authorized Signature
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

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**Total PO Amount** 3850.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023585
Rivera, Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

**Ship To:** This is not a valid Purchase Order.
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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

<table>
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**Schedule Total**

| Total PO Amount | 9360.00 |

**Authorized Signature**
Supplier: 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 7226.00

Total PO Amount 7226.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via GROUND**

### Buyer

- **Laduke, Rebecca A**  
  - **Phone/ Email**: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **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

### Excise Registration Code

- **2024-0026**

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Dental Radiographic Equipment Performance Evaluation APT UNTHSC Imaging Center (NM) BioHealth Ctr Room 440/ n/a / Belmont Belray / B0 3194 Steven Nowak</td>
<td>1.00</td>
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<td>2</td>
<td>Public Exposure Survey (Radiography)/X-Ray APT - Radiography UNTHSC Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G- 3761 4 Steven Nowak</td>
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<td>Area Survey - X-ray UNTHSC Imaging Center (NM) Steven Nowak</td>
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### Total PO Amount

- **1255.00**

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: PWH @ Modlin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 22000.00

Total PO Amount: 22000.00

Authorized Signature
# 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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>3701 Grapevine Mills Pkwy Apt 423 Grapevine TX 76051 United States</td>
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<tr>
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### Tax Exempt?

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000012063 Chkaiban, Aliza M |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: PWH @ Modlin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 1016.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022291  
Assurance Techlogies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000002154 Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total:** 975000.00

**Total PO Amount:** 975000.00
**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

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**Schedule Total**

| Total PO Amount | 330482.00 |
**Untermust System**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**Purchase Order**

- **Purchase Order:** HS763-HS00001263
- **Date:** 10-18-2023
- **Revision:**

**Payment Terms**

- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

**Supplier:** 0000007453

**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**

1038626.00

**Total PO Amount**

1038626.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

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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

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calloway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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<td>2022 HSC CCAP - MET F1 5 - CMAR Agreement</td>
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**Schedule Total:** 25000.00

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**Schedule Total:** 3557431.00

**Total PO Amount:** 3582431.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**SHIP TO:**  
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**ATTENTION:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 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 660266**  
**Dallas TX 75266-0266**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-1029

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<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
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<td>Morales, Gabriel Adrian</td>
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**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Supplier:** 000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

|                         | 10548.00 |

**Total PO Amount**

|                         | 10548.00 |
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:** 0000006825
The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RAWD000066-SUB00142

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**Total PO Amount**

129289.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 230823.00

**Total PO Amount:** 230823.00

Authorized Signature
Purchase Order

**DUPLICATE**
- **Purchase Order**: HS763-HS00001300
- **Date**: 10-19-2023
- **Revision**

**Dispatch Via Print**

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**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

**Supplier**: 0000001887
- **Envigo Bioproducts Inc**
- **3565 Paysphere Circle**
- **Chicago IL 60674**
- **United States**

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**Attention**: DR Michael Gatch

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Line-Sch**

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1 – 1 Hsd:ND4 25-35 gramsWE DOB 09/8/23
- **Quantity**: 30.00
- **UOM**: EA
- **PO Price**: 14.57
- **Extended Amt**: 437.10
- **Due Date**: 10/19/2023

**Schedule Total**: 437.10

2 – 1 Zip-Top Shipping Container w/ Viewing Windows & Gel Kits
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 27.50
- **Extended Amt**: 27.50
- **Due Date**: 10/19/2023

**Schedule Total**: 27.50

3 – 1 Per Box Freight
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 35.50
- **Extended Amt**: 35.50
- **Due Date**: 10/19/2023

**Schedule Total**: 35.50

**Total PO Amount**: 500.10

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

**Ship To:**  
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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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**Payment Terms:** 30 days  
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**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Schedule Total:** 24618.96

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**Total PO Amount:** 125409.96

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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:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

134.10

**Total PO Amount**

134.10

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Supplier: 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States |

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**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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**Authorized Signature**

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<td>9612 Westmere Ln</td>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

| 19244.00 |

**Total PO Amount**

| 19244.00 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 00000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>Ketamine HCL INJ 100ML C3N</td>
<td></td>
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<td>7.46</td>
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**Schedule Total** 37.30

| 2 - 1    | Rompun Inj 100MG/ML 50ML |                |        | 2.00     | EA   | 20.00    | 40.00        | 10/23/2023 |
|          |                  |                |        |          |      |          |              |          |
|          |                  |                |        |          |      |          |              |          |
|          |                  |                |        |          |      |          |              |          |
|          |                  |                |        |          |      |          |              |          |

**Schedule Total** 40.00

| 3 - 1    | Proparacaine HCL 0.5% OPTH SOL 15 ML |                |        | 2.00     | EA   | 28.82    | 57.64        | 10/23/2023 |
|          |                  |                |        |          |      |          |              |          |
|          |                  |                |        |          |      |          |              |          |
|          |                  |                |        |          |      |          |              |          |
|          |                  |                |        |          |      |          |              |          |

**Schedule Total** 57.64

| 4 - 1    | Freight |                |        | 1.00     | EA   | 16.00    | 16.00        | 10/23/2023 |
|          |                  |                |        |          |      |          |              |          |
|          |                  |                |        |          |      |          |              |          |
|          |                  |                |        |          |      |          |              |          |
|          |                  |                |        |          |      |          |              |          |

**Schedule Total** 16.00

**Total PO Amount** 150.94

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>O'Neil, Kevin William</th>
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<tbody>
<tr>
<td>Address</td>
<td>1503 N Lake Shore Dr</td>
</tr>
<tr>
<td></td>
<td>Sarasota FL 34231-3441</td>
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<tr>
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<tr>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Excise Registration Code: | 2024-0179 |

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**Schedule Total**

|                      | 2250.00 |

**Total PO Amount**

|                      | 2250.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**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

**Currency**

**Attention:** Ashley Gomez Arias

**Authorized Signature**

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. 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

**Excise Registration Code:** 2024-0175

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<td>Joan Evans - Jeanie Foster</td>
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**Schedule Total**  
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**Total PO Amount**  
3600.00

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**Total PO Amount**

2679151.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034904 Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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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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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 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:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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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:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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**Schedule Total** 194431.00

**Total PO Amount** 194431.00
**Supplier:** 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United States

**Ship To:**
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**Attention:** Rashana Raggs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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**Total PO Amount**  
460.00
Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: 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

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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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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
This is not a valid 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**

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

Supplier: 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
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

Change Order - Reprint  
Dispatch Via Print

Purchase Order  
Date  
Revision

Payment Terms  
Freight Terms  
Ship Via

Buyer  
Phone/ Email  
Currency

HS763-HS00001405  
10-30-2023  
1 - 2024-07-02

30 days  
Dest, prepay & add  
GROUND

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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Schedule Total  
8440.00

Total PO Amount  
8440.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Ship To:**  
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**Attention:** DR. ABE CLARK  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
77.86

**Total PO Amount**  
77.86

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036104 Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United States |
| Ship To: This is not a valid Purchase Order.  
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| Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
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5000.00
## 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:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Coleen Franckowiak

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

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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

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4100.00

**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

### Change Order - Reprint

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### Buyer Information

**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Shipping 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

### Replenishment Option: Standard

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Schedule Total  
17740.00

Total PO Amount  
17740.00
# Purchase Order

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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Authorized Signature
**Change Order - Reprint**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**
- University of Houston
- PO Box 988
- Houston TX 77001-0988
- United States

**Ship To**
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**Attention**
- Monica Castillo

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
- 333554.00

**Total PO Amount**
- 333554.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** 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

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 61214.50

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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>Southwest Networks FMB/GSB project</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

**PBailey Enterprises**
4101 W Green Oaks #305-135
Arlington TX 76016
United States

### Supplier: 0000027144

### 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?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<td>PBailey_10-23_InstituteF&amp;A_$500,000</td>
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### Schedule Total

| 870000.00 |

### Total PO Amount

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**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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<td>9125.00</td>
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<td>11/10/2023</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total**
9125.00

**Total PO Amount**
9125.00
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014711  
National Research Corporation  
1245 Q St  
Lincoln NE 68508-1430  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Schedule Total:** 31780.00

**Total PO Amount:** 31780.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000014048  
Texas A&M University- Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

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Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sookhak_Texas A&amp;M Corpus Christi</td>
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Schedule Total  
Total PO Amount  
25000.00

Authorized Signature
**Supplier:** 0000014048
Texas A&M University-Corpus Christi
6300 Ocean Dr Unit 5844
Corpus Christi TX 78412-5844
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**

| 275930.00 |

**Total PO Amount**

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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: Cristina Cubas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**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

---

**Supplier:** 0000028375
The Shops at Clearfork
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
United States

---

**Excise Registration Code:** 2023-1300

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**Schedule Total**

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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: Maternal Health @ Modlin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Buyer: Laduke, Rebecca A Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Address: 3304 Yellowstone Dr Arlington TX 76013 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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<td>Address: 3304 Yellowstone Dr Arlington TX 76013 United States</td>
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Total PO Amount | 6500.00
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## Purchase Order

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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**Attention:** Monica 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**

654576.00

**Total PO Amount**

654576.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: 

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Schedule Total 519045.00

Total PO Amount 519045.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00272

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Schedule Total 536964.00

Total PO Amount 536964.00
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**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**

375199.00

**Total PO Amount**

375199.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000006051 ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### Purchase Order Details
- **Date**: 11-14-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu
- **Currency**:

### Supplier Information
- **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 Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Rebecca Clark

### Bill To
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Replenishment Option
- **Replenishment Option**: Standard

### Tax Exempt
- **Tax Exempt**:

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- **Schedule Total**: 51597.00

### Total PO Amount
- **Total PO Amount**: 51597.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description
1 - 1 UTSouthwestern_$38,646.00_RF00282 1.00 EA 38646.00 38646.00 11/14/2023

Schedule Total

Total PO Amount

Authorized Signature

UNIVERSITY OF NORTH TEXAS SYSTEM
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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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. 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 Information

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

### CHANGE ORDER - REPRINT

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**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 75000.00

Total PO Amount: 75000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier: 0000031096
The Howard University
2400 6th Street NW
Washington DC 20059
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Cristina Cubas

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
1098108.00

**Total PO Amount**
1098108.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
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**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Service Form Request - Designplex</td>
<td>1.00 EA</td>
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**Schedule Total**
12150.00

**Total PO Amount**
12150.00
**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

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**Attention:** Patricia Dossey  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 15041.71

Total PO Amount 15041.71

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>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: 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

### Supplier Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

### Line Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
557942.88

**Total PO Amount**  
600000.00

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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

**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:** Harold Lease

**Excise Registration Code:** 2024-0472

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**Schedule Total**  
4185.60

**Total PO Amount**  
4185.61
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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</table>
| 1 - 1    | Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896  
|          |                  |          | 1.00 | EA  | 95871.28                                 | 95871.28    | 11/17/2023 |

**Schedule Total**  
95871.28

| 2 - 1    | Payment & Performance Bond  
|          |                  |          | 1.00 | EA  | 12247.00                                 | 12247.00    | 11/17/2023 |

**Schedule Total**  
12247.00

| 3 - 1    | Change Order #1  
|          |                  |          | 1.00 | EA  | 20154.00                                 | 20154.00    | 11/17/2023 |

**Schedule Total**  
20154.00

| 4 - 1    | Pending Change Orders  
|          |                  |          | 1.00 | EA  | 0.01                                     | 0.01        | 11/17/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
128272.29

---

Authorized Signature

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038132
Texadia Systems, LLC
4355 Excel Pkwy Ste 600
Addison TX 75001-5749
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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<td>Shipping &amp; Handling</td>
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Schedule Total

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Total PO Amount

2334.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
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-Num**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | University Corporation | _55134.00 | 1.00 | EA | 55134.00 | 55134.00 | 11/20/2023 |

**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

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Authorized Signature
Purchase Order

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Schedule Total

8664.00

Total PO Amount

8664.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke,Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

| Total PO Amount | 55820.11 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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**Total PO Amount** 253843.46

**Authorized Signature**

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**Notes:**
- 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:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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12854.40  
5481.60  
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**Total PO Amount**  
19396.80

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Authorized Signature
## Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26

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Authorized Signature
| Supplier: 0000006227 Summus Industries, Inc |
| 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 |
| Tax Exempt Code: 2023-1428 |
| Excise Registration Code: 2023-1428 |

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Schedule Total: 7750.00

Schedule Total: 1800.00

Schedule Total: 219.95

Total PO Amount: 9769.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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- Item/Description:  
- Tax Exempt ID:  
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**Schedule Total**  
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**Total PO Amount**  
9595.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
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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**
5144.73

**Total PO Amount**
5144.73

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000034563 Cardea | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Deuncka Jones | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Deuncka Jones</td>
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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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**Schedule Total**  
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**Total PO Amount**  
40991.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**AUTHORIZED SIGNATURE**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 595611.00

**Total PO Amount** 595611.00

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Authorized Signature
CHANGE ORDER - REPRINT

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Schedule Total

Total PO Amount

669009.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068638
American Association College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

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Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0213

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AACN Essentials Coaching

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Schedule Total 9000.00

2 - 1 additional payments Service Form Request

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Schedule Total 10000.00

Total PO Amount 19000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

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<td>6435.00</td>
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<td>11/27/2023</td>
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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UWMadison $1,067,842.00</td>
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<td>1067842.00</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
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<th>Country</th>
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<tbody>
<tr>
<td>Batson-Cook</td>
<td>1431 Greenway Dr Ste 740</td>
<td>Irving, TX 75038-2461</td>
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### Ship To

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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Excise Registration Code

| Excise Registration Code | UNTS TCM 2024-0531 |

### Tax Exempt

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<td>2022 HSC CCAP – Library Fl 2,3,4 – CMAR Agreement</td>
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| Schedule Total | 25000.00 |

| 2 - 1 | GMP Amendment | | 1.00 | EA | Standard | 7117653.00 | 7117653.00 | 11/27/2023 |

| Schedule Total | 7117653.00 |

| Total PO Amount | 7142653.00 |

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

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**Attention:** Patricia 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>estimated RED DIESEL FUEL for FY 24</td>
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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

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**Authorized Signature**
| Supplier: 0000035798 Washburn University 1700 SW College Ave Topeka KS 66621-0001 United States | Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| --- |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Megan Raetz |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | RF30007/Lesciotto_WasburnSub |  | 1.00 | EA | 29540.00 | 29540.00 | 11/28/2023 |

Schedule Total 29540.00

Total PO Amount 29540.00
# Purchase Order

**Purchase Order Date Revision**
HS763-HS00001742 11-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
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<td>Shipping and handling</td>
<td>1.00 EA</td>
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**Schedule Total**
127.00

**Total PO Amount**
157.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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**Schedule Total** 15469.35

**Total PO Amount** 15469.35
### Purchase Order

**Supplier:** 000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13965.00

**Total PO Amount**  
41683.30

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Authorized Signature
**Purchase Order**

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**CHANGE ORDER - REPRINT**

**Purchase Order**
HS763-HS00001749

**Date**
11-29-2023

**Revision**
1 - 2024-07-02

**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:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

---

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
443076.00

**Total PO Amount**  
443076.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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**Schedule Total**  

2500.00

**Total PO Amount**  

2500.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total**  
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**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

**CHANGE ORDER - REPRINT**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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>
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| Address  | Chicago IL 60612  
Room 277 or 278  
United States |

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Schedule Total 11080.59

**Total PO Amount** 36549.59
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

| Supplier: 0000013628 | Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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|             |                | 1 - 1    | Wright_Choice_Dr.  
O'Bryant_Coaching$360  
0.00(Q1-24) |        | 1.00      | EA  | 3600.00  | 3600.00      | 11/30/2023 |

**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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**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Excise Registration Code:** 2023-1028

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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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Schedule Total: 319407.00

Total PO Amount: 319407.00
**Purchase Order**

**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:**
  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** 827652.00

**Total PO Amount** 827652.00

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**Authorized Signature**
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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: 0000020044

| University of Washington | 4300 Roosevelt Way NE | Box 354965 | Seattle WA 98195 | United States |

### Ship To:

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### Attention: Cristina Cubas

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
CHANGE ORDER - REPRINT

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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

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>PAIR_Univ of Washington_Martine De Cock</td>
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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<th>Due Date</th>
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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>
<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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</tr>
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**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Renovate FMB &amp; GSB Buildings - JOC Job Order</td>
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**Schedule Total**  
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**Schedule Total**  
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**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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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Life Technologies Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
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<tr>
<td><strong>7 - 1</strong> AB RAPIDHIT ID SYSTEM</td>
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<td>136200.00</td>
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<td><strong>8 - 1</strong> AB RHID PRIMARYCTR GFE150 EACH</td>
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<td><strong>9 - 1</strong> AB RHID ACE GFE 50 SMPL KIT EACH</td>
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<td><strong>10 - 1</strong> RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
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<td><strong>11 - 1</strong> AB ASSURANCE, 1PM, RAPIDHIT ID EA</td>
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<td>13584.00</td>
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**Excise Registration Code:** 2024-0242

**Authorized Signature**
**Purchase Order**

**Purchase Order**

<table>
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<th>Supplier: 0000059404</th>
<th>Life Technologies Corporation</th>
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<tbody>
<tr>
<td>Address: 5781 Van Allen Way, Carlsbad CA 92008, United States</td>
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**Ship To:**

- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0242

<table>
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**Schedule Total:** 173.50

**Total PO Amount:** 368625.52

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**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>

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
San Antonio TX 78229  
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:** Suyen Schneegans

**Currency**

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
San Antonio TX 78229  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

**Tax Exempt?**  
Y

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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

<table>
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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. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States  

**Ship To:**  
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---

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12/06/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**

- 0000062825
- Sam Houston State University
- 2424 Sam Houston Ave, Suite B8
- Huntsville TX 77341
- United States

**Ship To**

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**Attention**

- Cristina Cubas

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

| Total PO Amount | 74580.94 |
### Purchase Order

**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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
<td>1.00 EA</td>
<td>14953.00</td>
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**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00

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**Authorized Signature**
## Purchased Order

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<td>1 - 1</td>
<td>South Coastal AHEC</td>
<td>YR01</td>
<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
## Purchase Order

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA 92649-3810  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Ship To:
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### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:
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<td>Gloves sz 8.5</td>
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<td></td>
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<td>EA</td>
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<tr>
<td>2</td>
<td>Monoject Disp. Syringe</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>12/08/2023</td>
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<td>3</td>
<td>Monoject Tuberculyn Syringe</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.72</td>
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<td>4</td>
<td>Monoject Disp. Syringe cap</td>
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<td>1.00</td>
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<td>Monoject Disp Syringe, Luer</td>
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<td>6</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>8 - 1</td>
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<td>Webcol Alcohol Prep pad</td>
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<td>Stitch Scissors, 5.5 in</td>
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<td>FlexForm Stretch Gauze Roll</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Douli  
Philadelphia PA 19131-1626  
United States

---

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Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0263

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PILOT Project _</td>
<td>Emory_Trivedi</td>
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**Schedule Total**
114660.16

**Total PO Amount**
114660.16
**Supplier:** University of Puerto Rico Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

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<td>University of Puerto Rico Pilot Project Extension to 03/16/2024</td>
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**Schedule Total**: 141940.72

**Total PO Amount**: 141940.72
**Purchase Order**

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<td>PILOT Project _ FAU_Robishaw</td>
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<td>105079.49</td>
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**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

*Florida Atlantic University*
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

---

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

**Tax Exempt ID:** 0000013932

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500  Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

**Ship To:**

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**Attention:** Rashana Raggs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0305

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<th>PO Price</th>
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<th>Due Date</th>
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<td>TAKE on HIV Yr</td>
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**2_Valley AIDS Council**

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| Schedule Total | 1600.00 |

**Total PO Amount**

1600.00

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Authorized Signature
### 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

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000034557 American Samoa Community Cancer Coalition PO Box 1716Pago Pago AS 96799-1716 United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Cristina Cubas

### Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? Yes

### Tax Exempt ID: 

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000034404 Medical Decision Logic Inc 7921 Ruxway Rd Towson MD 21204 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** RF00280-SUB0155

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**Schedule Total** 132505.60

**Total PO Amount** 132505.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035473
Houston Methodist Research Institute
6565 Fannin St # JRB4-016
Houston TX 77030-2703
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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 | PILOT Project _ Methodist Hospital Research Institute _Waterman | | 1.00 | EA | 115279.87 | 115279.87 | 12/11/2023 |

**Schedule Total** 115279.87

**Total PO Amount** 115279.87

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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:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

**Ship To:**  
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<table>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00150

### Schedule

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**Total PO Amount**  
241561.18

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Authorized Signature
### Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

### Address:
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Buyer:
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Attention:
Monica Castillo

### Ship To:
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

### Quantity

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### Total PO Amount
172559.04
**UNSYSTEM**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
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

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**Tax Exempt?**  
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<tr>
<td>Birmingham AL 35233</td>
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### Supplier:
0000040392 Experimentica Ltd
7339 Madison St
Forest Park IL 60130-1543
United States

### Ship To:
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### Attention:
DR. SUCHISMITA ACHARYA

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
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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

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

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**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**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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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

Transactions:

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**
**Purchase Order**

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<td>Norwich University Pilot Project Extension to 03/16/2024</td>
<td>52651</td>
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**Total PO Amount**: 52651.00

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**Supplier**: 0000034405 
**Norwich University**
158 Harmon Dr 
Northfield VT 05663-1000 
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

---

** pretend signature **

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<td>PILOT Project _Baylor_Li Ang</td>
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<td>53278.90</td>
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Schedule Total

|            | 53278.90 |

Total PO Amount

|            | 53278.90 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000035161  
University of Georgia  
Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023</td>
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<td>108985.24</td>
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**Schedule Total**  
108985.24

**Total PO Amount**  
108985.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

184190.37

**Total PO Amount**

184190.37

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

CHANGE ORDER - REPRINT  
Dispatch Via Print  

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States  

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Attention: Suyen Schneegans  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt ID:  
Replenishment Option: Standard  
Excise Registration Code: 2024-0320  

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<td>National Area Health Education Center Org_Renewal YR01</td>
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Schedule Total 2250.00  
Total PO Amount 2250.00  

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

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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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<td>Lower Rio Grande Valley AHEC YR_1 Renewal</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States  

**Ship To:**  
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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:** 2024-0307  

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<td>TAKE on HIV Yr 2_SUNO</td>
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<td>12/14/2023</td>
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**Schedule Total**  
7000.00  

**Total PO Amount**  
7000.00  

Authorized Signature
## Purchase Order

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier          | University of Pittsburgh  
|-------------------|--------------------------|
|                   | 620 Scaife, S620  
|                   | 3550 Terrace St  
|                   | Pittsburgh PA 15261  
|                   | United States |

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

Authorized Signature
**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
### Purchase Order

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States  

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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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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**Schedule Total** 17838.12

| 2 – 1  | Dell Thunderbolt 4 Dock |  | 6.00 | EA | Standard | 360.03 | 2160.18 | 12/14/2023 |

**Schedule Total** 2160.18

**Total PO Amount** 19998.30
**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:** 0000040541 Stephanie Woods
6462 La Posta Dr
El Paso TX 79912-7332
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Stephanie Woods PSA. travel</td>
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**Schedule Total**

| Schedule Total | 6000.00 |
| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 8500.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### DUPLICATE

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### Supplier: 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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: 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

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Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: RF00280-SUB00286

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Schedule Total  
75000.00

Total PO Amount  
75000.00

Authorized Signature
**UNT Health Science Center**  
UNIT 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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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | US BANK VOYAGER | 0000060903 | 0000060903 | 1.00 | EA | 40000.00 | 40000.00 | 12/15/2023

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
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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: 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 |

<table>
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| Schedule Total | 25000.00 |
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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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">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:

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?  
No

### Tax Exempt ID:  
Replenishment Option: Standard

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
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### Total PO Amount  
474166.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
475000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**UOM**  
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**Extended Amt**  
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**Total PO Amount**  
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**Authorized Signature**
**UNSW 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 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

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---

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**: 311794.69

**Total PO Amount**: 311794.69
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- Dest, prepay & add

**Ship Via**
- GROUND

**Payment Terms**
- 30 days

**Ship To**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**
- University of Texas Medical Branch Galveston
- 301 University Blvd
- Galveston TX 77555-5302
- United States

**Attention**
- Annie Mathew

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**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

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**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:** 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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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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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

### Tax Exempt ID:

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
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**  
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# Purchase Order

**UNT Health Science Center**  
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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<tr>
<td>HS763-HS00001999</td>
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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>
</table>

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** 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>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>RF00123 U. Oregon Subaward</td>
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<td>34830.14</td>
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Schedule Total: 34830.14

Total PO Amount: 34830.14

Authorized Signature
### Purchase Order

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>RF00143 U. Washington Subaward</td>
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<td>77612.11</td>
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 50275.47

Total PO Amount 50275.47
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<td>RF00225 U. of Washington subaward</td>
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**Total PO Amount**: 22257.38
## Purchase Order

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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier

University of South Florida
PO Box 947568
Attn: Research Projects
Atlanta GA 30394-7568
United States

---

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch

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<tr>
<td>1 - 1</td>
<td>RP00061 U. South Florida sub $25K Subaward</td>
<td></td>
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<td>21402.00</td>
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**Schedule Total**

21402.00

**Total PO Amount**

21402.00

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**Authorized Signature**
**Change Order - Reprint**

### Purchase Order Details

**Purchase Order:** HS763-HS00002005  
**Date:** 12-18-2023  
**Revision:** 12-07-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000052916  
**Temple University**  
**Research Accounting Services**  
**PO Box 824242**  
**Philadelphia PA 19182-4242**  
**United States**

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Replenishment Options

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<td>1-1</td>
<td>RP00061 Temple U. $25K subaward</td>
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<td>45070.20</td>
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**Schedule Total:** 45070.20

**Total PO Amount:** 45070.20

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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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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<td>RS0055 JPS Subaward</td>
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<td>19198.93</td>
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**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier       | Nolan, Douglas  
|----------------|----------------|
| PO Box 735     | Park Hill OK 74451-0735  
| United States  | United States |

**Ship To:**  
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**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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<td>Tribal Health SCM_Renewal YR01</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 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>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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<td>24195.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Amendment #1 - Executed 3/5/2024</td>
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**Schedule Total**  
6810.00

**Total PO Amount**  
31005.00

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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**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

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<td>MHP Trainer - FY24</td>
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<td>20000.00</td>
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<td>12/20/2023</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Excise Registration Code

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - JOC Job Order</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

2850.01
**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078</td>
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**Schedule Total**  
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| 2 - 1     | Remaining Value of Reimbursable Expenses |        |             |               | 1.00     | EA  | 10655.23 | 10655.23     | 12/21/2023 |

**Schedule Total**  
10655.23

**Total PO Amount**  
22041.83
Authorized Signature

**Purchase Order**

**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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**Total PO Amount**  
46318.58

Authorized Signature
## Purchase Order

**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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0756

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- 7692.00
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- 0.01

**Total PO Amount**

- 9692.01
# 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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**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:** 0000028642

Locke Construction Services LLC

6904 NE 820

North Richland Hills TX 76180

United States

**Excise Registration Code:** TCM 2023-0942

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**Schedule Total:** 0.01

**Total PO Amount:** 8431.27

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**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

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<td>Laduke, Rebecca A</td>
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**Excise Registration Code:** 2024-0336

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**Schedule Total** 4400.00

**Total PO Amount** 4400.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**

**UNT System Business Service Center**

Denton TX 76205

United States

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- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Morales, Gabriel Adrian

Phone/ Email: 940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier**: 0000040684

EducationDynamics, LLC

15200 Santa Fe Trail Dr Ste 200

Lenexa KS 66219-1457

United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 100000.00 | 100000.00 | 12/22/2023 |

**Schedule Total**

| 100000.00 |

**Total PO Amount**

| 100000.00 |

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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

---

**Authorized Signature**

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**Purchase Order**

---

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0950

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**Schedule Total**

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**Total PO Amount**

239597.31
**UNHSC Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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**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:** 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

**Attention:** James Calaway

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**Schedule Total**  
0.01

**Total PO Amount**  
10630.01

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**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Sprecher:** Morales, Gabriel Adrian
**Telefonnummer:** 940/369-5500
**Email:** Gabriel.Morales@untsystem.edu

**Anbieter:** 0000017523 - TreanorHL, Inc.
**Adresse:** 1040 Vermont St, Lawrence KS 66044-2920, United States

**Bestimmungsadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufsicht:** Janna Morgan

**Bestellter:** UNT System Business Service Center
**Konto:** invoices@untsystem.edu
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** UNTS TCM 2022-2019

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**Schedule Total**

- Line 1: 145.57
- Line 2: 40448.53
- Line 3: 2400.00
- Line 4: 0.01

**Total PO Amount:** 42994.11

**Authorized Signature**

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Excise Registration Code: UNTS TCM 2023-1340

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Schedule Total 3402.00

Schedule Total 11259.00

Schedule Total 2430.00

Schedule Total 1603.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

**Ship To:** 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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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
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: 2024-0276

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Schedule Total 25000.00

Total PO Amount 25000.00
## Purchase Order

**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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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### SUPPLIER

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### SHIP TO

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### Attention

James Calaway

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Items

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<tr>
<th>Line-Sch</th>
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<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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Schedule Total: 148.80

Schedule Total: 6393.60

Schedule Total: 3928.80

Schedule Total: 19629.60

Schedule Total: 8055.20

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**Authorized Signature**
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**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

**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 8055.20

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**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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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**

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- 19 - 1: $1408.80
- 20 - 1: $5012.40
- 21 - 1: $1611.20

**Total Schedule:** $672.80

**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
**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:**
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Tax Exempt?** | **Line/ Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---|---  
22 | 1 | CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H | | | 8.00 | EA | 932.80 | 7462.40 | 12/22/2023  
23 | 1 | CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H | | | 3.00 | EA | 1259.60 | 3778.80 | 12/22/2023  
24 | 1 | CAAV single seat with arm - right - 34 1/4D x 41W x 30 1/2H | | | 3.00 | EA | 1259.60 | 3778.80 | 12/22/2023  
25 | 1 | CAAV table - 34D x 34W x 17H | | | 3.00 | EA | 822.80 | 2468.40 | 12/22/2023  
26 | 1 | Nosh rounded square table with X base - 36D x 36W x 29H | | | 3.00 | EA | 1405.20 | 4215.60 | 12/22/2023  
27 | 1 | Bourne 42D x 42W x | | | 4.00 | EA | 2624.00 | 10496.00 | 12/22/2023

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002057

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<td>2 5/8D x 6 3/8W worksurface power</td>
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<td>Bourne 48D x 72W x 30H rect table w/wood/metal legs</td>
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<td>31 - 1</td>
<td>Arwyn round side table - wood legs - 18D x 18W x 19H</td>
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<td>Arwyn Round End Table - wood legs - 22D x 22W x 21 H</td>
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**Schedule Total**

10496.00

825.60

12710.40

1651.20

8689.20

1494.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | ROYER & SCHUTTS INC DBA ROYER COMMERCIAL INTERIORS | 3100 WEST 7TH STE 200 | FORT WORTH TX 76107 | UNITED STATES |

| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER | 1112 DALLAS DR., STE. 4200 | DENTON TX 76205 | UNITED STATES |

**PURCHASE ORDER**  
HS763-HS00002057  
12-22-2023

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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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**SUPPLIER ADDRESS**  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Replenishment Option:** Standard

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**Schedule Total**  
5200.00

**Schedule Total**  
0.00

**Total PO Amount**  
151806.94

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Schedule Total**
0.01

**Total PO Amount**
145411.01

**Authorized Signature**
# Purchase Order

**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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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

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**Schedule Total** 19388.44

| 2 - 1    | Reimbursable Expenses |                | 1.00     | EA   | Standard               | 2000.00  | 2000.00      | 01/02/2024|
|          | - REMAINING VALUE    |                |          |      |                        |          |              |         |
|          | OF PO 169137         |                |          |      |                        |          |              |         |
|          |                  |                |          |      |                        |          |              |         |

**Schedule Total** 2000.00

| 3 - 1    | Pending Change Orders|                | 1.00     | EA   | Standard               | 0.01     | 0.01         | 01/02/2024|
|          |                    |                |          |      |                        |          |              |         |

**Schedule Total** 0.01

**Total PO Amount** 21388.45

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  
Currency:  

| Supplier: | University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Monica Castillo  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | University of North Texas Pilot Project  
Extension to  
03/16/2024 | 550827.22 | 550827.22 | 01/02/2024 |

**Schedule Total**

550827.22

**Total PO Amount**

550827.22

Authorized Signature
### Purchase Order

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
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:** 2024-0325

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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<td>0000006829 Beckman Coulter Inc</td>
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| Excise Registration Code: | 2024-0280 |

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| Replenishment Option: | Standard |

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| Total PO Amount | 40976.30 |

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>VLK Architects Inc</td>
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<td>Patricia Dossey</td>
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**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>
<td>1.00</td>
<td>EA</td>
<td>14402.92</td>
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**Total PO Amount** 18172.42
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000006799
HVJ North Texas Chelliah Consultants Inc
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2022-1936

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<td>HSC Renovation of Parking Lot 1 - IDIQ</td>
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<td>Service Order - Materials Testing - REPLACE PO 165693</td>
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**Schedule Total** 5620.00

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<td>Reimbursable Expenses</td>
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<td>Pending Amendments if Necessary</td>
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**Schedule Total** 0.01

**Total PO Amount** 6370.01
**Purchase Order**

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

| Supplier | Beyond Imagination, LLC  
| Address | 4100 Eldorado Pkwy Ste  
| City | 100-130  
| State | McKinney TX 75070-6102  
| Country | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste.  
**City:** 4200  
**State:** Denton TX 76205  
**Country:** United States

**Excise Registration Code:** 2024-0378

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<td>Beyond Imagination Coaching</td>
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**Schedule Total**  
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**Total PO Amount**  
3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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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Schedule Total 6000.00

Total PO Amount 6000.00

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.

**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>
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**Total PO Amount:** 22581.72

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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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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<th>Line-Sch</th>
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<td>FLINUXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**Schedule Total**

20.76

**Total PO Amount**

20.76

Authorized Signature
**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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**Payment Terms**

| Dest, prepay & add | 30 days |

**Freight Terms**

| GROUND |

**Ship Via**

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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:** 0000002683 L&G Cryogenics an L&G Enterprise Co 782 N Kealy Ave Lewisville TX 75057 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Standard

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**Total PO Amount**

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# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | | | 1.00 | EA | 6000.00 | 6000.00 | 01/05/2024 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1778.70

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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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 Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
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**Authorized Signature**

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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: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

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Purchase Order.
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purposes only.

Supplier: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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Schedule Total: 25000.00

Total PO Amount: 25000.00
### Supplier Information

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

### Purchase Order Details

**Purchase Order:** HS763-HS00002129  
**Date:** 01-05-2024  
**Revision:** 1 - 2024-07-02

**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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**Total PO Amount:** 73905.00

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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:** Monica Castillo

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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: 0000002683 | 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 |
|----------------------|-------------------------------------------------|--------------------------|---------------------------------|
| L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States | | | |

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Gabriel. Morales@untsystem.edu |

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Gabriel. Morales@untsystem.edu |

| Supplier: 0000002683 | 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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an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States | | | |

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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**

7772.94

**Total PO Amount**

7772.94

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 74999.55

**Total PO Amount** 74999.55

Authorized Signature

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## Purchase Order

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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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**Total PO Amount**

25000.00

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**Purchase Order**

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 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

<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

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Suppliers/ID: 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00287

Tax Exempt ID: TX030839

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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** RF00280-SUB00287

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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

| Total PO Amount | 25000.00 |
**purchase order**

**UNt health science center**  
**unto system business service center**  
**Denton TX 76205**  
**united states**

- **Authorized Signature**
- **Purchase Order**
- **HS763-HS00002159**  
  **01-09-2024**  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Morales, Gabriel Adrian  
- **Phone/Email**:  
  940/369-5500  
  Gabriel.Morales@untsystem.edu  
- **Supplier**:  
  0000010052  
  Transitions for Business  
  3941 Legacy Dr Ste 204 MS B212  
  Plano TX 75093  
  United States  
- **Ship To**:  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.  
- **Attention**: Dr. Rebecca Cunningham  
- **Bill To**:  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
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**Schedule Total**  
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**Total PO Amount**  
1800.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

### Line Sch  
**Item/Description**  
Service Form Request

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### Total PO Amount  
6000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Bill To:** UNT System Business 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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**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:**   
**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**  
475000.00

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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: TCM 2023-1283

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UT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 449300.00
Total PO Amount 449300.00
**Purchase Order**

**Purchase Order**
HS763-HS00002175
01-10-2024

**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:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1526.68

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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 | Christopher Roe  
|          | 13011 Whistling Straits Ln  
|          | Frisco TX 75035-2542  
|          | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Mary Findley

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States

| Excise Registration Code | 2023-0392

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

| Buyer | Morales, Gabriel Adrian  
|       | 940/369-5500  
|       | Gabriel. Morales@untsystem.edu

| Purchase Order | HS763-HS00002182  
| Date | 01-10-2024

| Dispatch Via Print | Revision

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**Schedule Total**  
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**Total PO Amount**  
45000.00
## Purchase Order

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
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

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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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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
**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:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Supplier: 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0412
## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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### Attention: Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Ship To:
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

265402.94
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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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**  
623827.00

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Total PO Amount: 585.50
**Purchase Order**

**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
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
UN 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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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 10000.00
Total PO Amount 10000.00

Authorized Signature

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Einkäufer:** Morales, Gabriel Adrian  
**Adresse:** 3029 Lowrey Ave Apt I3112, Honolulu HI 96822-6821, United States

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### Supplier:

0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
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

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034777
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**  
**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</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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<td>1 - 1</td>
<td></td>
<td>Service Form Request</td>
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<td></td>
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<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
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:** 2024-0400

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Runa Bhaumik</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040564 Feifan Liu</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 59 Floral St, Shrewsbury MA 01545-3222, United States</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:** 2024-0394

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<tr>
<td></td>
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<td>Standard</td>
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<td>Mentor Leadership Fellowship Cohort</td>
<td>2_Feifan Liu</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
## Purchase Order

**Supplier:** 000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL |  | 6.00 | EA | 1304.10 | 7824.60 | 01/16/2024 |

**Schedule Total**  
7824.60

2 - 1  
23GAL GRY STENNI STREAM LANDFILL RECEPT

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<tr>
<td></td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>915.00</td>
<td>12810.00</td>
<td>01/16/2024</td>
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**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

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<th>Extended Amt</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Quantum Maintenance Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>63702.00</td>
<td>63702.00</td>
<td>01/16/2024</td>
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**Schedule Total**  
63702.00

**Total PO Amount**  
63702.00
**Purchase Order**

**Supplier:** 0000000424 Harvard University
1635 Tremont St.
President and Fellows of Harvard College
Boston MA 02120
United States

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**Attention:** Monica 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>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Harvard Sub award YR 2.1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1224095.00</td>
<td>1224095.00</td>
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**Schedule Total** 1224095.00

**Total PO Amount** 1224095.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

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<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/17/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Gordon Thomas Honeywell Government Relat  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
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 |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

<table>
<thead>
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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 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
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<tr>
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<th>PO Price</th>
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<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1417478.40</td>
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<td>01/17/2024</td>
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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

Authorized Signature
# Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530  
**City:** Grapevine TX 76099-9734  
**Country:** United States

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
<td>01/16/2024</td>
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<tr>
<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
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<td>12.00</td>
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<td>287.60</td>
<td>3451.20</td>
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<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
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<td>1.00</td>
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<td>2767.00</td>
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**Total PO Amount**  
18279.40
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

Ship To: This is not a valid Purchase Order. 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 2024-0829

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<tr>
<td>1 - 1</td>
<td>FY24 Small Hef</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>23287.74</td>
<td>23287.74</td>
<td>01/17/2024</td>
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<td></td>
<td>Project (Fire Pump HP) - JOC Job Order</td>
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Schedule Total 23287.74

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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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Schedule Total 0.01

Total PO Amount 23287.75
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

SUPPLIER: 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2022-1591

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<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>Pending Amendments if Necessary</td>
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<td>0.01</td>
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Total PO Amount: 3050.01

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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| Supplier | | Ship To: |
|----------|----------------|
| 0000001887 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Beatriz Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>Supplier: Envigo Bioproducts Inc</th>
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<tr>
<td>PO Box 29716 Indianapolis IN 46229-0176 United States</td>
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<th>Supplier: Envigo Bioproducts Inc</th>
<th>Attention: Beatriz Castillo</th>
</tr>
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<tr>
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<th>PO Price</th>
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<td>SD Timed Preg E11</td>
<td>6.00</td>
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<td>264.45</td>
<td>1586.70</td>
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**Schedule Total** 1586.70

| 2 - 1    | SD Timed Preg E12 | 6.00   | EA       | 264.45 | 1586.70  | 01/17/2024   |          |

**Schedule Total** 1586.70

**Total PO Amount** 3173.40

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplemental Information**
- **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

### Tax Exempt Information
- **Tax Exempt?** Standard
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1. **Absorbent Mat Aqui-Pad 100/cs**
   - **Quantity:** 2.00
   - **UOM:** CS
   - **PO Price:** 120.00
   - **Extended Amt:** 240.00
   - **Due Date:** 01/17/2024

   **Schedule Total:** 240.00

2. **Super Pap Reg Tip Liquid Blocker Pen**
   - **Quantity:** 2.00
   - **UOM:** EA
   - **PO Price:** 83.00
   - **Extended Amt:** 166.00
   - **Due Date:** 01/17/2024

   **Schedule Total:** 166.00

3. **Syringe, Luer Lock, 50-60cc 25/BX**
   - **Quantity:** 1.00
   - **UOM:** EA
   - **PO Price:** 19.00
   - **Extended Amt:** 19.00
   - **Due Date:** 01/17/2024

   **Schedule Total:** 19.00

**Total PO Amount:** 425.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Vendor Information
- **Supplier:** 0000062825  
- **Sam Houston State University**  
- **2424 Sam Houston Ave, Suite B8**  
- **Huntsville TX 77341**  
- **United States**

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Order Details
- **Purchase Order Number:** HS763-HS00002280  
- **Date:** 01-17-2024

### Payment Terms
- **Term:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Address Details
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Exempt #:**  
- **ID:**

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### Summary
- **Schedule Total:** 25000.00
- **Total PO Amount:** 25000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000062825
Sam Houston State University
2424 Sam Houston Ave, Suite B8
Huntsville TX 77341
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total** 38825.00

**Total PO Amount** 38825.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier**: 0000040567 Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

**Ship To**:  
This is not a valid Purchase Order. We reproduce this document for reporting purposes only.

**Attention**: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0403

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034832
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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**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:** 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0401

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td></td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention**

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**Bill To**

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Excise Registration Code:** 2024-0317

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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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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
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<table>
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Excise Registration Code: 2024-0407

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

## Supplier Information
- **Supplier:** 0000039678
  - ReconMR
- **Address:**
  - 135 S Guadalupe St
  - San Marcos TX 78666-5531
  - United States

## Order Details
- **Order Number:** HS763-HS00002300
- **Date:** 01-18-2024
- **Revision:** 1 - 2024-07-02

## Payment Information
- **Terms:** 30 days
- **Freight:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone/Email:**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

## Attention Information
- **Name:** 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
- **Code:** 2024-0182

## Line Item Details
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## Schedule Total
- **Total PO Amount:** 45000.00

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**Authorised 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

**Ship To:**
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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:** 2024-0303

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
## 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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</table>

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0318

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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.
# Purchase Order

** purchaser:** UNT Health Science Center  
** Address:** UNT System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

** Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

** Attention:** Patricia 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>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>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>10.00</td>
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<td>1179.17</td>
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** Schedule Total**  
11791.70

** Total PO Amount**  
11791.70

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>HS763-HS00002316</td>
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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

Morales, Gabriel Adrian

### Phone/ Email

940/369-5500

Gabriel.Morales@untsystem.edu

---

### Supplier

VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

### Ship To

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### Attention

Harold Lease

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code

UNTS TCM 2024-0850

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-

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<td>3</td>
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### Item/Description

1. EAD 4th floor HR Renovation - IDIQ Service Order
2. Reimbursable Expenses
3. Pending Change Orders

### Mfg ID

- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>24841.20</td>
<td>24841.20</td>
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Schedule Total: 24841.20

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
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<td>2000.00</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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Schedule Total: 0.01

Total PO Amount: 26841.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004139
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

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>J&amp;J CARPET TILE-JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
<td></td>
<td>112.00</td>
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<td>27.35</td>
<td>3063.20</td>
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<td>2</td>
<td>NEXUS ADHESIVE</td>
<td></td>
<td>1.00</td>
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<td>165.00</td>
<td>165.00</td>
<td>01/19/2024</td>
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<td>3</td>
<td>4&quot; cover base</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
<td>01/19/2024</td>
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<tr>
<td>4</td>
<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
<td></td>
<td>32.00</td>
<td>HR</td>
<td>35.00</td>
<td>1120.00</td>
<td>01/19/2024</td>
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<tr>
<td>5</td>
<td>MINOR FLOOR PREP</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.00</td>
<td>100.00</td>
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**Total PO Amount**
4678.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Na Zou</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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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:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:**  
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**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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<tr>
<td>1 - 1</td>
<td>Medical Inflatables</td>
<td>DEPOSIT</td>
<td>1.00</td>
<td>EA</td>
<td>6938.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>MEGA Mini Heart</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
0.00

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<tr>
<td>3 - 1</td>
<td>MEGA Mini Lungs</td>
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<td>1.00</td>
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**Schedule Total**  
0.00

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<tr>
<td>4 - 1</td>
<td>Shipping (Drop Off)</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
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<tr>
<td>5 - 1</td>
<td>Shipping (Pickup)</td>
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<td>1.00</td>
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<td>0.00</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
6938.00

---

Authorized Signature
### Purchase Order

**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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<tr>
<td>1-1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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**Schedule Total** 850.00

**Total PO Amount** 850.00
Purchase Order

**Supplier:** G L Seaman & Company
**Location:** 4201 International Pkwy
**City:** Carrollton TX 75007-1911
**Country:** United States

### Tax Exempt Information

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<td>Suite 704</td>
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<td>1.00</td>
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<td>13997.82</td>
<td>13997.82</td>
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<td>workstations for 6 people using Evolve Vizient Contract CE3374</td>
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<td>workstations for 11 people using Evolve Vizient Contract CE3374</td>
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<td>3 - 1</td>
<td>labor and installation of workstations</td>
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<td>5360.00</td>
<td>5360.00</td>
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**Total PO Amount** 43396.30

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

### Tax Exempt?

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<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>HF Customs for BMWC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4784.58</td>
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### Schedule Total

4784.58

### Total PO Amount

4784.58
**Purchase Order**

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Dr. Gita Pathak_RF00251</td>
<td>$35,00 0.00</td>
<td>1.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Bill To</th>
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<tr>
<td>Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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<td>1.00</td>
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<td>815538.00</td>
<td>815538.00</td>
<td>01/23/2024</td>
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</tbody>
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**Schedule Total**  815538.00

**Total PO Amount**  815538.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

Ship To: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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Schedule Total 75000.00

Total PO Amount 75000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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 |

**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

Tax Exempt? Yes
Tax Exempt ID: 11125
Replenishment Option: Standard

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<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to</td>
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<td>01/23/2024</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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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<th>PO Price</th>
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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>18656.00</td>
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<td>01/23/2024</td>
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**Schedule Total**
18656.00

**Total PO Amount**
18656.00

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**Authorized Signature**
Unternehmen: Florida Atlantic University
Büro: 104 Bldg, 3rd Floor
Adresse: 777 Glades Road, Boca Raton FL 33431-6424
Land: United States

Bestellpositionen:

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<th>Mengen-Einheit</th>
<th>Preis</th>
<th>Umsatz</th>
<th>Lieferdatum</th>
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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
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Summe: 10000.00

Gesamtbetrag: 10000.00
**Purchase Order**

**Authorized Signature**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request - Baylor College of Medicine</td>
<td>1.00</td>
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<td>01/23/2024</td>
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**Schedule Total**

170000.00

**Total PO Amount**

170000.00

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**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Trader:**

**Buyer:** Morales, Gabriel Adrian
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:** 000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## 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>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Tax Exempt?

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<td>FY 24 Filgo Blanket Order</td>
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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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Authorized Signature
 Supplier: 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

Ship To:  
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Attention: Annie Mathew  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<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>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>25000.00</td>
<td>01/24/2024</td>
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Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1 | | 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
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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>
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<td>75000.00</td>
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</table>

| Total PO Amount | 75000.00 |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States  

**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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### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@umentsystem.edu">Morales@umentsystem.edu</a></td>
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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**  
25000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-HS00002361 | 01-24-2024 |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Supplier:** 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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<tr>
<th>Supplier</th>
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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 Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 885.92 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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**Schedule Total**  
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**Schedule Total**  
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Total PO Amount  
380819.01
UNI versity of Texas Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>(Vitrobot, left)</td>
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<tr>
<td></td>
<td>Thursday, December 28</td>
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<td>4 - 1</td>
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Schedule Total 376.00

Schedule Total 196.00

Schedule Total 34.00

Schedule Total 146.00

Total PO Amount 752.00
**Purchase Order**

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
PO Box 988
Houston TX 77001-0988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
# Purchase Order

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  

125001.00

**Total PO Amount**  

125001.00

Authorized Signature
Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

Ship To: This is not a valid Purchase Order. 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: 292.30
**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestellnummer:** HS763-HS00002378  
**Datum:** 01-24-2024  
**Revision:**

| Käufersignatur: | Bestelltermin:  
| --- | --- |

**Lieferant:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349, United States

**Auftragsempfänger:** Gabriel Morales  
940/369-5500  
Morales@untsystem.edu

**Anmerkungen:**  
DUPPLICATE  
DUPLICATE Dispatch Via Print  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Verkaufsoorganisation:**  
Unternehmensadresse: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Lieferadresse:**  
Unternehmensadresse: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt Code:** UNTS TCM 2024-0877

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<th>Auszahlungstermin</th>
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<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td>26622.00</td>
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**Schedule Total:** 26622.00

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<th>Gesamtauszahlung</th>
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**Schedule Total:** 0.01

**Total PO Amount:** 26622.01

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>1.00</td>
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**Schedule Total**
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| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 6100.00 | 6100.00 | 01/24/2024 |

**Schedule Total**
6100.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/24/2024 |

**Schedule Total**
0.01

**Total PO Amount**
54339.01

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Supplier: 0000035456 Storbeck Search of the Diversified Searc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cameka Wilkins</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>Denton TX 76205</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

130664.00

**Total PO Amount**

130664.00

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036779  
Sambamoorthi,Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Veronica Chavez-Rodriguez

---

**Excise Registration Code:** 2024-0150

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**Schedule Total**  
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**Total PO Amount**  
41600.00
**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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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>0-1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
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<td>837.00</td>
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**Schedule Total**
837.00

**Total PO Amount**
14996.13

Authorized Signature
**Purchase Order**

**Supplier:** 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1-1</td>
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<td>23486.29</td>
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**Schedule Total**
23486.29

**Total PO Amount**
23486.29
# Purchase Order

**Change Order - Reprint**

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<td>HS763-HS00002399</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<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>Buyer</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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>
<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>
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<tr>
<td>1 - 1</td>
<td>2024 Commencement Programs</td>
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<td>1.00</td>
<td>EA</td>
<td>7253.00</td>
<td>7253.00</td>
<td>01/26/2024</td>
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</table>

**Schedule Total:** 7253.00

**Total PO Amount:** 7253.00

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval Student Development Center
Comptroller's Office Princess Anne MD 21853-1299
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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<td>977926.00</td>
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**Schedule Total**

| 977926.00 |

**Total PO Amount**

| 977926.00 |
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040004 Raymond Banks A Way With Words Foundation 3211 Carlisle Ave Baltimore MD 21216-1958 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| **Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **Extended Amt** | **Due Date** |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation | 1.00 | EA | 10000.00 | 10000.00 | 01/29/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<td>1.00</td>
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<td>924710.60</td>
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**Total PO Amount** 949929.99
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** 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>480607.00</td>
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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00
**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

---

<table>
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<td>ZBASE--ACJ--HAN-HV-K--</td>
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|          |             |                  | 425--STD19.3"d x 16"w|x 28.5"h, Storage  
|          |             |                  | Shell w/2 File  
|          |             |                  | Drawers, ZIRA  
| 2 - 1    |             | Global Total     | OfficeZ36S42TN---      | 2.00     | EA  | 301.00                       | 602.00   | 01/29/2024  |
|          |             | OfficeZ36S42TN---| ZTOP--ACJ--A3--ZBASE-- |          |     |                              |          |             |         |
|          |             |                  | ACJ--STD16"d x 36"w x 41.9"h, Table Top  
|          |             |                  | Bookcases, For Top of  
|          |             |                  | 29.5"h Units  
|          |             |                  | (Includes 2 Adjustable Shelves),  
|          |             |                  | ZIRA  
| 3 - 1    |             | Global Total     | OfficeGCAR42-----      | 1.00     | EA  | 292.83                       | 292.83   | 01/29/2024  |
|          |             | OfficeGCAR42-----| BTOP--ACJ--BMBASE--   |          |     |                              |          |             |         |
|          |             |                  | TBL----STD42"W x 29"  
|          |             |                  | h. Round Too, 4 Lea  
|          |             |                  | Base. Self Edae.  
|          |             |                  | BOARDROOM TABLES  
| 4 - 1    |             | Global Total     | Office8458--DBK--04--  | 4.00     | EA  | 528.89                       | 2115.56  | 01/29/2024  |
|          |             | Office8458--DBK--| GPM4--GPM4--TOR--AP--AP-- |          |     |                              |          |             |         |
|          |             |                  | C82--STD PREFER, Mesh,  
|          |             |                  | Medium Back, Tilter,  
|          |             |                  | Std Fixed Arms, Std  

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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<tr>
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<td></td>
<td>6 - 1</td>
<td>1.00 EA</td>
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<td>7 - 1</td>
<td>1.00 EA</td>
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Schedule Total: 2115.56

Schedule Total: 539.65

Schedule Total: 209.41

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Rotation Correction: 0
Is Table: true
Is Diagram: false
Tax Exempt? Yes
Tax Exempt ID: 0000047379
Supplier: G L Seaman & Company
Address: 4201 International Pkwy, Carrollton TX 75007-1911
Phone/Email: Barraza,Ashley 940/369-5500, Ashley.Barraza@untsystem.edu
Buyer: Barraza,Ashley
Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Ship Via: Dest, prepay & add GROUND
Freight Terms: 30 days
Payment Terms: 30 days
Currency: USD
Buyer Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu
Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000047379</th>
<th>G L Seaman &amp; Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>4201 International Pkwy</td>
<td>Carrollton TX 75007-1911</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt ID:** Replenishment Option: Standard

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>ZTOP-ACJ-A3---ZCHASS-ZCHASS-ACJ--HAN-HV-K-425-----</td>
<td>stdtwo drawer lateral file cabinet ZIRA</td>
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<td></td>
<td>Freestanding Tables w/2 Full End Panels, ZIRA-:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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Schedule Total: 368.51

| 9        | OfficeZ3066F3R----- |               |        | 1.00     | EA  | 783.46   | 783.46       | 01/29/2024 |
|          | ZTOP-ACJ--ZCHASS-ACJ-A3-----HV-SI-K-425--POS1-AG1-------- | STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA |

Schedule Total: 783.46

| 10       | HARDWARE WORLD | PB801120 OUTLET STRIP |        | 1.00     | EA  | 30.08    | 30.08        | 01/29/2024 |

Schedule Total: 30.08

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 7153.47
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Total PO Amount  
5000.00
## Purchase Order

**Dates:**
- **Purchase Order Date:** 01-29-2024
- **Revision:**

**Payment Terms:**
- **30 days Dest, prepay & add**

**Freight Terms:**
- **GROUND**

**Ship Via:**
- **Currency**

**Supplier:** 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

**Ship To:**
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**Attention:**
- Monica Castillo

**Bill To:**
- UNT System Business Service Center
Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0391

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**Schedule Total:**
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**Total PO Amount:**
- 10000.00

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Author Signed
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
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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**  
247.00  
855.00  
760.00  
247.00  
115.00  
115.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Buyer**  
Snyder, Owain Spencer

**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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**DUPLICATE**

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**Supplier:**  
0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
\[2384.00\]
**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:**  
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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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<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
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**Schedule Total:** 471485.00

**Total PO Amount:** 471485.00

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**Supplier:** 0000034850  
**Adresse:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Attention:** Monica 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**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00002430 01-29-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**Purchase Order**

- **Purchase Order Number:** HS763-HS00002432
- **Date:** 01-29-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 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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| 2 - 1    | Server Equipment for Combined DNA Index System (CODIS) |                       | 1.00     | EA  | 5248.00  | 5248.00      | 01/29/2024 |
|          |                                                            |                       |          |     |          |              |          |
|          |                                                            | **Schedule Total**    |          |     |          | **5248.00**  |          |

| 3 - 1    | Desktop Computer (Client) for DNA Index System |                       | 5.00     | EA  | 1048.00  | 5240.00      | 01/29/2024 |
|          |                                                |                       |          |     |          |              |          |
|          |                                                | **Schedule Total**    |          |     |          | **5240.00**  |          |

| 4 - 1    | Network Storage Backup Equipment (NAS) |                       | 1.00     | EA  | 1696.00  | 1696.00      | 01/29/2024 |
|          |                                                |                       |          |     |          |              |          |
|          |                                                | **Schedule Total**    |          |     |          | **1696.00**  |          |

| 5 - 1    | KVA rackable UPS |                       | 1.00     | EA  | 684.00   | 684.00       | 01/29/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     |          | **684.00**   |          |

| 6 - 1    | Cabinet Type Closed Floor Rack |                       | 1.00     | EA  | 796.00   | 796.00       | 01/29/2024 |
|          |                                |                       |          |     |          |              |          |
|          |                                | **Schedule Total**    |          |     |          | **796.00**   |          |

**Authorized Signature**
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**Schedule Total**  796.00
**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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<td>Horizontal Cable Organizer for Rack</td>
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**Authorized Signature**
## Purchase Order

**UNSW Health Science Center**

UNSW System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNSW System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0436

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<td>18 - 1</td>
<td>Microsoft SQL Server 2022 Licensing</td>
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Schedule Total: 1168.00

| 19 - 1    | Microsoft Office Professional 2021 Licensing |        | 6.00     | EA  | 308.00   | 1848.00 | 01/29/2024 |

Schedule Total: 1848.00

| 20 - 1    | Veeam Backup and Replication Licensing |        | 1.00     | EA  | 4640.00  | 4640.00 | 01/29/2024 |

Schedule Total: 4640.00

| 21 - 1    | Antivirus |        | 8.00     | EA  | 37.20    | 297.60 | 01/29/2024 |

Schedule Total: 297.60

| 22 - 1    | Laptop Computers |        | 1.00     | EA  | 972.00   | 972.00 | 01/29/2024 |

Schedule Total: 972.00

| 23 - 1    | Conditions of Services |        | 1.00     | EA  | 0.00     | 0.00 | 01/29/2024 |

Schedule Total: 0.00

---

Authorized Signature
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Supplier: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

Ship To: This is not a valid Purchase Order.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Monika Parlov
Unt System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

## 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**: 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

**Ship To**:  
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**Attention**: Monica Castillo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0409

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<td>Mentor Leadership Fellowship Cohort Pei Wang</td>
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**Schedule Total**: 10000.00

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 105460.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040047
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0248

**Tax Exempt ID:**

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<td>Patient EMR and exercise program</td>
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**Total PO Amount**  
7527.50

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
- **Attention:** Harold Lease
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** UNTS TCM 2024-0876

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<td>23117.23</td>
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**Schedule Total**

23117.23

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**Schedule Total**

0.01

**Total PO Amount**

23117.24

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**Authorized Signature**
# Purchase Order

## Authorized Signature

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<th>Due Date</th>
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</table>
| 1 - 1    | FY 24 Small Hef  
Project (Pumps RES) - JOC Job Order | | 1.00 | EA | 22077.20 | 22077.20 | 01/31/2024 |
|          |                  |                       |          |     |          |            |          |
| **Schedule Total** | |                       |          |     | **22077.20** |          |          |
| 2 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/31/2024 |
|          |                  |                       |          |     |          |            |          |
| **Schedule Total** | |                       |          |     | **0.01** |          |          |
|          |                  |                       |          |     |          |            |          |
| **Total PO Amount** | |                       |          |     | **22077.21** |          |          |

**Excise Registration Code:** UNTS TCM 2024-0875
**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.
  Laduke@untsystem.edu

**Supplier**: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Madison Silva
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0504

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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

Purchase Order

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<td>Texas Kidney Foundation</td>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td>401 E Sonterra Blvd Ste 375</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>San Antonio TX 78258-4321</td>
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<tr>
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Supplier: 0000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste 375
San Antonio TX 78258-4321
United States

Supplier: 0000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste 375
San Antonio TX 78258-4321
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0470

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Schedule Total 10000.00

Total PO Amount 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 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. |
|---|---|
| **Excise Registration Code:** 2024-0404 | **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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Purchase Order

DENTON, TX 76205
United States

Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2024-0404

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Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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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:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
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**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total**
56672.00

**Total PO Amount**
56672.00

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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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**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

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10375.00

**Total PO Amount**

10375.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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 |
| 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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**Total PO Amount** 2665.50
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004779 Royer&Schutts Inc dba Royer 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

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>455.40</td>
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<tr>
<td>2</td>
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**Schedule Total** 889.69

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<tbody>
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<td>4</td>
<td>HBF fabric feight to Kimball</td>
<td>1.00</td>
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**Schedule Total** 66.67

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**Schedule Total** 490.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 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

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 9846.16

Authorized Signature
## Purchase Order

**Supplier:** 000006227  Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>6.00 EA</td>
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<td>3 - 1</td>
<td>Dell 27 Monitor - P2723D</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 24790.64

Total PO Amount 24790.64

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
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:** 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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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00
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: Morales,Gabriel Adrian
940/369-5500
Morales@untsystem.edu

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

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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**: 12000.00
**UNT Health Science Center**  
**UN 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 2024-0916

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**Total PO Amount:** 37058.11
**Purchase Order**

**Supplier:** 0000029420
Getinge USA Sales, LLC
1 Geoffrey Way
Wayne NJ 07470-2035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total** 9289.46

**Total PO Amount** 9289.46

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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:** 000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Christine Keas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0501

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**Schedule Total**  
108861.00

**Total PO Amount**  
108861.00

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**Supplier:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth, TX 76116-8165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Excise Registration Code:** 2024-0304

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000004601 Johns Hopkins University Press PO Box 19966 Baltimore MD 21211-0966 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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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

## Contact Information
- **Käufer:** Morales, Gabriel Adrian  
  - Telefon: 940/369-5500  
  - Email: Gabriel.Morales@untsystem.edu
- **Lieferant:** 0000034679 Vision and Graphics Computing, Inc.  
  - Adresse: 4434 Lula St, Bellaire TX 77401-5224, United States
- **Gebührer:** 2024-0413

## Bestellordnung

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**Abrechnungsstelle:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestandsersatzoption:** Standard

## Abrechnungsumsatz

- **Bestandsersatzsumme:** 10000.00
- **Gesamtbetrag:** 10000.00

**Signatur:**

---

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service 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

- **Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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(MET 330F & 330G 9) |        | 2.00 | EA | 643.34 | 1286.68 | 02/05/2024 |

**Excise Registration Code:** 2024-0532

**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

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number:** HS763-HS0002529
- **Date:** 02-05-2024
- **Revision:** 

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**Schedule Total:** 502.04

**Schedule Total:** 2710.40

**Schedule Total:** 2552.56

**Schedule Total:** 1438.36

**Schedule Total:** 120.32

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**Bill To:** UNT System Business Service Center
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Sync:** Dispatch Via Print

---

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Tax Exempt:** 
**Tax Exempt ID:** 
**Replenishment Option:** Standard
**Line-Sch**

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**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Auflage:** DUPLICATE  
**Anmerkung:** Diese Bestellung ist nicht gültig.  
**Verwendet für:** Berichtszwecke nur.

**purchase order number:** HS763-HS00002529  
**purchase order date:** 02-05-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepaid & add  
**Ship To:** GROUND

**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**, **United States**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:**  
Elizabeth Baker

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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<td>Global Total Office Z30M2HSHN-ZTOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>266.81</td>
<td>533.62</td>
<td>02/05/2024</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

### Schedule

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<td>Global Total Office</td>
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<td>31 - 1</td>
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<td>Amazon Wire Management Kit</td>
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**Schedule Total**  

533.62

776.16

803.88

669.92

60.16

66.64

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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<td>33 - 1</td>
<td>FREIGHT: Hardware World (33)</td>
<td></td>
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<td>LABOR: GLS Dealer Services (34)</td>
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**Total PO Amount** 30813.39
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
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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<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESHMBFLIP18S-.C-$P1-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$(P1):P1 Paint Opt$.PJW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
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**Schedule Total** 849.94

| 2 - 1    | HON INDUSTRIESHMT1848E--.-G-$L1STD-.LDW1-.DW:Designer White 15051. DW:Designer White |        | 2.00     | EA  | 228.36   | 456.72       | 02/05/2024 |

**Schedule Total** 456.72

| 3 - 1    | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS. |        | 1.00     | EA  | 273.00   | 273.00       | 02/05/2024 |

**Schedule Total** 273.00

**Total PO Amount** 1579.66
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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<td>EAD 4th floor HR Renovation - JOC Job Order</td>
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**Total PO Amount:** 985.41

**Authorized Signature**
**Purchase Order**

| Supplier: 0000005224 University of North Carolina-Chapel Hill AOB Bldg 104 Airport Dr Ste 2200 Chapel Hill NC 27599 United States |
| Ship To: Morales, Gabriel Adrian 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 |

<table>
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<tr>
<td>1 – 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
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<td>1.00</td>
<td>EA</td>
<td>488337.00</td>
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**Schedule Total**: 488337.00

**Total PO Amount**: 488337.00

**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Ship To**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication Details

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## Buyer Information

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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>

## 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

2024-0497

## Supplier Information

<table>
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<th>City, State Zip</th>
<th>Country</th>
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<tr>
<td>0000040565</td>
<td>George Rust</td>
<td>2336 Cypress Cove Dr Tallahassee FL 32310-6342</td>
<td>Tallahassee, Florida 32310-6342</td>
<td>United States</td>
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## Tax Exempt Information

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## Tax Exempt Details

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>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:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Payment Terms**       | **Freight Terms**   |
| 30 days                | Dest, prepay & add |

| **Ship Via**           |
| GROUND                 |

| **Buyer**              | **Phone/ Email**   |
| Morales,Gabriel Adrian | 940/369-5500       |

| **Currency**           |
|                       |

**Supplier:** 0000041472  
Research Foundation of the  
City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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:  
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Attention: Laura Rivera
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: RF00280-SUB00298

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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
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Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
**Supplier:** 000003773  
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

| Line-Sch | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Replacement PO      |        | 1.00     | EA  | 11701.45 | 11701.45     | 02/08/2024   | 11701.45      | 11701.45       |

**DUPLICATE**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Currency:**

---

**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 Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**  
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**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<td>439516.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00298

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<th>UOM</th>
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<th>Extended Amt</th>
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<td>475000.00</td>
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**Schedule Total**

475000.00

**Total PO Amount**

475000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
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:** 2024-0474

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1     | Stakeholder Leadership Fellowship Cohort  
2_CrescentWorld Enterprises, PLLC |                      | 1.00     | EA  | 10000.00 | 10000.00     | 02/08/2024 |

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>520455.00</td>
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**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
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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>PMC - Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/09/2024</td>
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**Schedule Total**  
**200.00**

**Total PO Amount**  
**200.00**

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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:** 0000034133
The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
United States

**Ship To:**

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### Attention:
Samantha Green

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0536

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<td>1 - 1</td>
<td>Service Form Request - Social Space</td>
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<td>5500.00</td>
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**Schedule Total**

5500.00

**Total PO Amount**

5500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**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

**Excise Registration Code:** 2024-0469

Tax Exempt?
Tax Exempt ID: Standard
Replenishment Option: 10000.00
Total PO Amount: 10000.00

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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td>1.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

- **Supplier:** 0000002672 Credit Systems Intl Inc
- **Address:** 1277 Country Club Ln, Fort Worth TX 76112-2304, United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Jessica Powers

### Bill To

- **Bill To:** UNT System Business Service Center
- **Address:** 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>Credit Collections</td>
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<td>15000.00</td>
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### Schedule Total

| Schedule Total | 15000.00 |

### Total PO Amount

| Total PO Amount | 15000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phy
rics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RAM Audit-Annual/Quarterly</td>
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<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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</tbody>
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### Supplier

- **Supplier:** 0000016920
- **Paradigm Inc**
- **2600 Performance Ct**
- **Virginia Beach VA 23453**
- **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:** Samantha Green

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt?:** No

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Certificate printing 8.5x11</td>
<td>1.00</td>
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<td>81.00</td>
<td>81.00</td>
<td>02/13/2024</td>
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<td>2 - 1</td>
<td>Master and Doctoral diploma printing</td>
<td>1.00</td>
<td>EA</td>
<td>3880.00</td>
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<td>3 - 1</td>
<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
<td>1.00</td>
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<td>1850.00</td>
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<td>PDF Service</td>
<td>1.00</td>
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<td>CeDiplomas, electronic copies</td>
<td>1.00</td>
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### Schedule Total

- **Schedule Total:** 81.00

- **Schedule Total:** 3880.00

- **Schedule Total:** 1850.00

- **Schedule Total:** 33.00

- **Schedule Total:** 780.00

- **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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 Day Service fee</td>
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<td>200.00</td>
<td>200.00</td>
<td>05/20/2024</td>
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**Total PO Amount** 12185.88

**CHART ORDER - REPRINT**  
Dispatch Via Print

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<td>4 - 2024-07-02</td>
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**Payment Terms:**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 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

---

### Line - Sch Item/Description
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<tr>
<th>Mfg ID</th>
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<th>Due Date</th>
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**Schedule Total**  
98980.00

**Total PO Amount**  
98980.00

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Authorized Signature
### Purchase Order

#### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
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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:

**0000028588**
MERCEDES CRUZ
6244 Obsidian Creek Dr
Fort Worth TX 76179-1544
United States

#### Ship To:

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#### Attention:

Jessica Grace

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### 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>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
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<td>1200.00</td>
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Schedule Total

1200.00

Total PO Amount

1200.00
**UNTV Health Science Center**  
UNTV 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.  
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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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**Excise Registration Code:** RF00280-SUB00297

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<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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. |

**Excise Registration Code:** 2024-0981

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<tr>
<td>1 - 1</td>
<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
<td></td>
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<td>1.00</td>
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<td>31007.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 31783.01
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
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<tbody>
<tr>
<td>1-1</td>
<td>DocuSign 2024-2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8423.52</td>
<td>8423.52</td>
<td>02/14/2024</td>
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**Schedule Total**

8423.52

**Total PO Amount**

8423.52

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Tax Exempt ID:</td>
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<td>EA</td>
<td>5723.00</td>
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**Schedule Total**  
5723.00

**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. \nThis document is reproduced for reporting purposes only. |
|**Attention:** | Melissa Henson |
|**Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
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<td>BioResponse Service for Crematory</td>
<td></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
## Purchase Order

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Phillip  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<tr>
<td>2 - 1</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Estimated Freight Cost</td>
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### Tax Exempt ID:

- Mfg ID

### Quantity | UOM | PO Price | Extended Amt | Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
<td>1.00</td>
<td>EA</td>
<td>16995.75</td>
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<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
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### Total PO Amount

**22155.75**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033932 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
---
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United 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

**Excise Registration Code:** 2024-0553

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<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>
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Sophia Shalhout</td>
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<td>Standard</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Supplier: 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
United States

Ship To:  
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Attention: Monica Castillo

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0557
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States |
| 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:** 2024-0555

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| 1 - 1 | RF Mentor Cohort 2  
Kai Zhang |

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

*Authorized Signature*
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0554

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<td>RF Mentor Cohort 2</td>
<td>Zhongming Zhao</td>
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<td>Standard</td>
<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Supplier:** 000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
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:** 2024-0558

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<td>RF Mentor Cohort 2</td>
<td>Zhen Lin</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000034826
Marina Holz
25 Harkim Rd
Greenwich CT 06831-3623
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:** 2024-0556

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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>RF Mentor Cohort 2</td>
<td>Marina Holz</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
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**Schedule Total**

|               | 10000.00               |

**Total PO Amount**

|               | 10000.00               |
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000034833</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Azene Zenebe</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3008 Katherine PI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ellicott City MD 21042-2130</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
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</table>

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Excise Registration Code:** 2024-0561

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
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:** 2024-0559

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<td>RF Mentor Cohort 2</td>
<td>Mario Schootman</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
**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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<tr>
<td>1 - 1</td>
<td>Tissue Grossing--TEM</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/19/2024</td>
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<td>2 - 1</td>
<td>Process Tissue (per set of 1-4 samples)</td>
<td></td>
<td>1.00</td>
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<td>335.00</td>
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<td>3 - 1</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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**Total PO Amount**  
347.00
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1</td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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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>
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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:** 0000041634

University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

**Ship To:**

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**Attention:** Laura Rivera

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00341

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<tbody>
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<td>AIM-AHEAD RF00280 Sub-Specific Pilot SUB00341/ University of Guam 2</td>
<td>1.00 EA</td>
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</table>

**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**

**Supplier**: 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0560

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<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>
<td>10000.00</td>
<td>02/19/2024</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
**Supplier:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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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<tbody>
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<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo

<table>
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<th>Tax Exempt?</th>
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<td></td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Jiaqi Gong</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

**Excise Registration Code:** 2024-0564

Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**Purchase Order Number:** HS763-HS00002718  
**Date:** 02-19-2024

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**Supplier:** Oge Marques  
**Address:** 6754 Finamore Cir, Lake Worth FL 33467-8724, United States

**Supplier:** 0000034666  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0563

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Ship To:** Rebecca A Laduke, Rebecca A Laduke@untsystem.edu  
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Attention: Central Receiving on behalf of  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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><strong>1 - 1</strong></td>
<td><strong>Latitude 5440 With 16GB HSC’s Image</strong></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United 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. Hongli Wu

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<td>Subaward TCU Wu</td>
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<td>33785.00</td>
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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

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**Authorized Signature**
UN 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Dimitrios Karamichos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Wake Forest Karamichos RF00300 1.00 EA 193750.00 193750.00 02/19/2024

Schedule Total 193750.00

Total PO Amount 193750.00
### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000036178 | HemoPhonics Imaging  
| 4124 Woodenrail Ln  
| Irving TX 75061-6129  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Raetz | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**UNIVERSITY OF NORTH TEXAS**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Purchase Order | HS763-HS00002728 | Date | 02-20-2024 |
| Payment Terms | Dest, prepay & add | Freight Terms | Phone/ Email |
| Buyer | Laduke, Rebecca A | Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Supplier: 0000036178 | HemoPhonics Imaging  
4124 Woodenrail Ln  
Irving TX 75061-6129  
United States |

**Ship To:**

**Attention:**

**Bill To:**

**Authorized Signature**
## 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>30 days</td>
<td>Dest, prepay &amp; add</td>
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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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>02/20/2024</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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United States

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td>0000066390</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
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<td>245000.00</td>
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**Schedule Total**

245000.00

**Total PO Amount**

245000.00

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**Authorized Signature**
**Purchase Order**

**Supply Information**
- **Supplier:** 0000014016
- **University of Houston**
- **PO Box 988**
- **Houston TX 77001-0988**
- **United States**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CEAL RF50103</td>
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<td>Standard</td>
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<td>1.00</td>
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**Schedule Total**
169953.00

**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** HS763-HS00002735  
**Date:** 02-20-2024  
**Revision:**

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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ImagePress Lease</td>
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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00
### Purchase Order

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Supplier:** 0000026983
Bertha Hidalgo
4122 Heatherhedge Ln
Hoover AL 35226-2094
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:** 2024-0568

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Bertha Hidalgo</td>
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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

**Supplier:** 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
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:** 2024-0574

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<td>RF Mentor Cohort 2</td>
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<td>10000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
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<td>112.39</td>
<td>224.78</td>
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**Schedule Total** 224.78

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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td>2.00</td>
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<td>37.02</td>
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**Schedule Total** 74.04

**Total PO Amount** 298.82

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000040451 Judy W Gichoya 723 Antone St NW Atlanta GA 30318-7603 United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</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  

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
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?

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**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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**Attention:** Laura Rivera

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Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
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<td>0000066390</td>
<td>1.00</td>
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**Schedule Total** 980550.00

**Total PO Amount** 980550.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000041582 Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO
63043-2413
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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<th>UOM</th>
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<tr>
<td>1</td>
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**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.

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<tr>
<td>1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADEHESIVE USING ESI OMNIA R221001</td>
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<td>2</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
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<td>3</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
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<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
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<td>EA</td>
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
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<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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<td>6 - 1</td>
<td>29&quot;D X 59&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<td>EA</td>
<td>245.49</td>
<td>736.47</td>
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Ship To:**

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**Supplier:** 0000004779

Royer & Schutts Inc dba Royer Commercial Interiors

3100 West 7th Ste 200

Fort Worth TX 76107

United States

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<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTF/KFULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
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<td>11</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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Schedule Total

536.55

1511.16

355.25

736.02

670.00

Authorized Signature
**Authorized Signature**

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## Purchase Order

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**13 - 1 FREIGHT**  
1.00 EA  
41.25  
41.25  
02/21/2024

**Schedule Total**  
41.25

**Total PO Amount**  
7868.63

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

**Tax Exempt?**  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepaid & add

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian

### Phone/Email
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- 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?
- Yes

### Tax Exempt ID
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>KNOLLWLW421220FDHLL--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>
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<td>KNOLLYELD18--115T-115End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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<td>KNOLLYT4818L--127-127Antenna Desk Top,</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

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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>G L Seaman &amp; Company</td>
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<td>Carrollton TX 75007-1911</td>
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| 6 - 1 | KNOLL1MWB26Worksurface Cable Management Basket, 25-1/2" | | 2.00 | EA | 20.01 | 40.02 | 02/21/2024 |
| Schedule Total | 40.02 |

| 7 - 1 | KNOLLED1SBASE-- 118 Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424 | | 2.00 | EA | 275.93 | 551.86 | 02/21/2024 |
| Schedule Total | 551.86 |

| 8 - 1 | KNOLLWLCRKIT1220L-- 118 Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424 | | 2.00 | EA | 65.83 | 131.66 | 02/21/2024 |
| Schedule Total | 131.66 |

| 9 - 1 | GLS Dealer ServicesLABOR| Labor to deliver and install during normal business hours. | | | | |

Authorized Signature
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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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:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade, 200</td>
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<td>3.00</td>
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<td>9.16</td>
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<td>2 - 1</td>
<td>Cylinder usage</td>
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<td>85.05</td>
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<td>3 - 1</td>
<td>Blend 95% oxygen, balanced</td>
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<td>29.49</td>
<td>58.98</td>
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**Total PO Amount** 171.51

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Authorized Signature
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
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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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<td>ECG Management</td>
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<td>23755.75</td>
<td>23755.75</td>
<td>02/22/2024</td>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000041723  
Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
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

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Veterinary Anesthesia Machines Servicing</td>
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<td>5830.00</td>
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<td>02/22/2024</td>
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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** 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>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>
| 1 - 1    | Strain: 000664 Sex: F  
Genotype: N/A Age: 6  
Range: 5-6 |                |       | 120.00   | EA   | 33.97                       | 4076.64 | 02/22/2024  |

**Schedule Total**  
4076.64

| 2 - 1    | Box Charges        |                |       | 1.00     | EA   | 110.52                      | 110.52  | 02/22/2024  |

**Schedule Total**  
110.52

| 3 - 1    | Freight            |                |       | 1.00     | EA   | 414.00                      | 414.00  | 02/22/2024  |

**Schedule Total**  
414.00

**Total PO Amount**  
4601.16

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8</td>
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<td>110.00</td>
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<td>53.18</td>
<td>5849.80</td>
<td>02/22/2024</td>
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**Schedule Total**  
5849.80

| 2 - 1    | Box Charges* |        | 1.00     | EA  | 110.52   | 110.52       | 02/22/2024 |

**Schedule Total**  
110.52

| 3 - 1    | Freight       |        | 1.00     | EA  | 414.00   | 414.00       | 02/22/2024 |

**Schedule Total**  
414.00

**Total PO Amount**  
6374.32
# 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:** Laura Rivera

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

## Line Item

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<td>1 - 1</td>
<td>AIM-AHEAD RF00280- SUB00337 Subcontract with the University of Hawaii</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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<td>02/22/2024</td>
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</table>

**Schedule Total** 75000.00

**Total PO Amount** 75000.00
# 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:** Laura Rivera  
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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### Payment Terms

- **Dest, prepay & add**
- **Ground**

### Buyer

- Morales, Gabriel Adrian  
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Line-Sch

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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**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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<td>SUBAWARD SAN DIEGO RF00280</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 755.80

Schedule Total: 18.42

Schedule Total: 69.00

Total PO Amount: 843.22
**Purchase Order**

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NADPH YR 2.1 Subaward</td>
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<td>436505.00</td>
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**Schedule Total**  
436505.00

**Total PO Amount**  
436505.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035298 Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

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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:** 2024-0570

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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>RF Mentor Cohort 2 Kedir Nesha Turi</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td>10000.00</td>
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<td>02/22/2024</td>
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**Schedule Total**

- 10000.00

**Total PO Amount**

- 10000.00

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Authorized Signature
Supplier: 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 358773.00

Total PO Amount 358773.00
### Purchase Order

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000034719  
Center for Practical  
Bioethics, Inc  
13725 Metcalf Ave # 427  
Overland Park KS 66223-7899  
United States

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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:** 2024-0567

---

**Authorized Signature**
**Purchase Order**

<table>
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<th><strong>Supplier</strong></th>
<th>000034829Mart Jankowska</th>
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<td><strong>Address</strong></td>
<td>10030 E 59th Dr</td>
</tr>
<tr>
<td></td>
<td>Denver CO 80238-4168</td>
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<td>Monica Castillo</td>
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<tr>
<td><strong>Bill To</strong></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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<td></td>
<td>Denton TX 76205</td>
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| **Excise Registration Code** | 2024-0573 |

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<td>RF Mentor Cohort 2</td>
<td>Marta Jankowska</td>
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| **Schedule Total** | 10000.00 |
| **Total PO Amount** | 10000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order  
**Purchase Order**  
HS763-HS00002803  
Date  
02-23-2024  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt**  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
10000.00

Total PO Amount  
10000.00

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

**Excise Registration Code:** 2024-0565

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027908
Shamira Janelle Ramos-Ayala DBA Shamira
195 Melbourne Dr
Willow Park TX 76087-1270
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 HS Counseling Shamira Ramos-Ayala, FY24 1.00 EA 6000.00 6000.00 02/23/2024

Schedule Total 6000.00

Total PO Amount 6000.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

#### DUPLICATE

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<td>GROUND</td>
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#### Buyer/Ship To:

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier:

| 0000034264 The Source Counseling, PLLC  
| 1409 Botham Jean Blvd Apt  
| 416  
| Dallas TX 75215-6805  
| United States |

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

#### Replenishment Options:

- **Standard**

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<td>1 - 1</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

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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:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
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:** 2024-0569

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 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

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**Total PO Amount:** 4765.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td>7500 Jack Newell Blvd S</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.

**Tax Exempt**: Standard

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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
11693.67

**Total PO Amount**  
11693.67

Authorized Signature
# Purchase Order

## DUPLICATE

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## Payment Terms

- **Billing Day:** 30 days
- **Freight Terms:** Dest prepay & add
- **Ship Via:** GROUND

## Buyer

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

## Supplier

- **Name:** Viewgol
- **Address:**
  5 Cowboys Way Ste 300 #39
  Suite 300 #39
  Frisco TX 75034-2074
  United States

## Attention

- **Name:** Jessica Powers

## Bill To

- **Name:** UNT System Business Service Center
- **Address:**
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

## Send Invoices to

- **Email:** invoices@untsystem.edu

## Tax Exempt?

- **TAX ID:** Replenishment Option: Standard

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### Schedule Total

14000.00

### Total PO Amount

14000.00

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Total PO Amount**  
16840.00

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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:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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<td>Hsd:ICR(CD-1) 25-30 grams AGE 5-6 WEEKS WE DOB 02-18-22</td>
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**Total PO Amount**

138.20

Authorized Signature
# Purchase Order

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006114
- Oklahoma State University
- Grants & Contracts
- 1111 W 17th St
- Tulsa OK 74107-1898
- 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:** 2024-0335

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**Schedule Total**
- 800.00

**Total PO Amount**
- 800.00

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**Total PO Amount**: 2978.05
## Purchase Order

### Supplier Information

**Supplier:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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**Schedule Total**  
668.00

**Total PO Amount**  
3791.00

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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

---

**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.
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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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|          |                  |  |          |    |          | 2934.00 |          |

| 3 - 1    | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 02/27/2024 |
|          |                  |  |          |    |      | Schedule Total |          |
|          |                  |  |          |    |      | 0.01 |          |

**Total PO Amount:** 158069.45
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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** | 11560.86  
**Schedule Total** | 11901.51  
**Schedule Total** | 135.00  
**Schedule Total** | 88.67  
**Schedule Total** | 16675.00  

**Total PO Amount** | 136829.56

**Authorized Signature**
# Purchase Order

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**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00
**Purchase Order**

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21882.20

**Total PO Amount**  
21882.20
**Supplier:** Simmons, Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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Buyer
Moraless,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Moraless@untsystem.edu

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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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

**Authorized Signature**

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tori Conger

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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: 10876.80

Schedule Total: 23711.44

Schedule Total: 12691.20

Schedule Total: 11536.00

Schedule Total: 576.80

Schedule Total: 988.00
## Purchase Order

### Supplier:
0000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

### Ship To:
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### Attention:
Tori Conger

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details:

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**Schedule Total**

750.00

**Total PO Amount**

61130.24

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**Authorized Signature**

# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**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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**Authorized Signature**
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# Purchase Order

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

496822.00

**Total PO Amount**

496822.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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**Payment Terms:** 30 days  
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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.

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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

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Patricia Dossey

**Tax Exempt?**

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**Schedule Total** 356.25
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-1274

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
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**Schedule Total**  
500000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  
50000.00

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**Supplier:** 0000041039  
Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:** 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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<td>AIM-AHEAD RF00280</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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order.
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Attention: Donna Coyle
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1280.00

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Schedule Total 1070.40

Total PO Amount 2350.40
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Land:** United States  

**Purchase Order**  
**HS763-HS00002922**  
**Date:** 03-05-2024  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  

**Supplier:** Cell Biolabs, Inc.  
**Adresse:** 7758 Arjons Dr  
**Stadt:** San Diego  
**Land:** CA 92126-4391  

**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Land:** TX 76205  

<table>
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<td>1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
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**Total PO Amount:** 979.93
## Purchase Order

**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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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort Yu Liang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000002154 Acclaim Physician Group Inc |
| Attn: | Accliam Finance |
| Address: | 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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<th>Line-Sch</th>
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### Schedule Total

| Total PO Amount | 1403335.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:**  
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**Attention:** Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BOSTON Medical Ctr</td>
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**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Dr. David Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
555645.00

**Total PO Amount**
555645.00

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Authorized Signature
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Dr. David Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Farmer - CPWE - RA00029 | | 1.00 | EA | Standard | 1104873.00 | 1104873.00 | 03/06/2024

**Schedule Total**

1104873.00

**Total PO Amount**

1104873.00
**CONTENT:**

**Supplier:** 0000001145  
DFW 5.01 Corp  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

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Schedule Total 19740.00

Total PO Amount 19740.00
### Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000439 EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
5760.00

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Authorized Signature

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
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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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>One Baylor Plaza</th>
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| **Ship To:**          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jessica Medina | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
## Purchase Order

**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

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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

| 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** | 1720.00 |
| **Total PO Amount** | 1720.00 |

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**Purchase Order**

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**Total PO Amount**

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|        |        |        | 499821.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040603
Chhavi Chauhan
411 Bathgate Ln
Cary NC 27513-5583
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0387

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**Schedule Total** 10000.00

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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:** 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0628

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**Schedule Total**
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**Total PO Amount**
10000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia 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:** 109111.01
**Purchase Order**

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
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:** 2024-0652

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**Schedule Total**  
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**Total PO Amount**  
10000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
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**Due Date**

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**Total PO Amount**  
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**Schedule Total:** 4390.05

**Total PO Amount:** 4390.05
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Leonor Acevedo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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## Purchase Order

**Date:** 03-12-2024

### DUPLICATE

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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier

**Supplier:** 0000074657
**AVI-SPL LLC**
**6301 Benjamin Rd Ste 101**
**Tampa FL 33634-5115**

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Leonor Acevedo

### Bill To

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**

### Line Item/Description

<table>
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**Total PO Amount:** 77695.71

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

- **Purchase Order:** HS763-HS00003017
- **Date:** 03-12-2024
- **Revision:**

**Dispatch Via Print**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Supplier:** 0000028501

- **Name:** Waste Management
- **Address:** PO Box 73356
- **City:** Chicago IL 60673-7356
- **Country:** United States

**Ship To:**

- **Attention:** Patricia Dossey
- **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

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

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</table>

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United 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. Hongli Wu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TCU Subaward Dr. Wu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10814.00</td>
<td>10814.00</td>
<td>03/12/2024</td>
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**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040019
Gamal El Afandi
1200 W Montgomery Rd
207 Morrison-Mayberry Hall
Tuskegee Univ
Tuskegee AL 36088-1923
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0658

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<th>Due Date</th>
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<td>Stakeholder Leadership Fellowship Cohort 2_Gamal El Afandi</td>
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<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/12/2024</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

---

**Supply:** 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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<td>2022 HSC CCAP - MET F1 5 - Professional Service Agreement</td>
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<td>25930.00</td>
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**Schedule Total** 25930.00

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<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 25930.01

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Purchase Order**
  - HS763-000003021
  - 03-12-2024

- **Payment Terms**
  - 30 days

- **Buyer**
  - Laduke, Rebecca A

- **Supplier**
  - 0000026677
  - James L West Center for Dementia Care
  - 1111 Summit Ave
  - Fort Worth TX 76102-3425
  - United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Jessica Arroyo
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code**: 2024-0622

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<td>JLW Service Agreement</td>
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**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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<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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
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

**Currency:**

**Excise Registration Code:** 2024-0659

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<td>Stakeholder Leadership Fellowship Cohort 2_Scott Kelley</td>
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<td>1.00</td>
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<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**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

Attention: Monica Campos-Vargas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Azure Overages Reconcile

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
126609.00

Extended Amt
126609.00

Due Date
03/12/2024

Schedule Total
126609.00

Total PO Amount
126609.00
# 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

**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>Carpet demo</td>
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<td>2.50</td>
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<td>4485.65</td>
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<td>2.00</td>
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<td>minor floor prep</td>
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<td>SF</td>
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<td>379.20</td>
<td>03/13/2024</td>
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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| Schedule Total | 379.20 |
| Schedule Total | 387.75 |

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<th>Due Date</th>
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<td>8 - 1 relocation of furniture during install</td>
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<td>387.75</td>
<td>03/13/2024</td>
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**Total PO Amount**

8254.45

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| 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 |

| 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**  
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:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Line: 1
- Item/Description: Apollo Water

### Tax Exempt ID:
- Mfg ID: 62134.00

### Replenishment Option:
Standard

### Schedule Total:
62134.00

### Total PO Amount:
62134.00

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<td>Apollo Water</td>
<td>1.00</td>
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<td>62134.00</td>
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</table>

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Authorized Signature
## Purchase Order

**SUPPLIER**: Priority Power Management LLC  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

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**Attention**: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12852.00</td>
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**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00

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**AUTHORIZED SIGNATURE**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021121  
Mogford, Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1030.00

**Total PO Amount**  
1030.00

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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:** 0000040684 EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0663

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<td>1 0.00</td>
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**Schedule Total** 80000.00

**Total PO Amount** 80000.00

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**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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<td>CHP Nature Masterclass</td>
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**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

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<td>1 - 1</td>
<td>550 BLY Douglas Elec Garage Pole Lights</td>
<td>1.00 EA</td>
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Schedule Total  
14054.75

Total PO Amount  
14054.75

Authorized Signature
Purchase Order

**Supplier:** 0000022580
Trail Drive Management
Corp Parking LLC
1911 Montgomery St
Fort Worth TX 76107-4010
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

**Excise Registration Code:** HSC CONTRACT# 2024-0597

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**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: | 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: 2024-0657 |

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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*Authorized Signature*
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** 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**  
10648.55

Authorized Signature
Supplier: 0000041966
Johnson C Smith University
100 Beatties Ford Rd
Charlotte NC 28216-5302
United States

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Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1 AIM-AHEAD RF00280-SUB00279 JOHNSON C. SMITH UNIV.</td>
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Schedule Total: 25000.00

|             | 2 - 1 AIM-AHEAD RF00280-SUB00279 JOHNSON C SMITH UNIV |                |        | 1.00     | EA  | Standard              | 74621.00 | 74621.00     | 03/14/2024 |

Schedule Total: 74621.00

Total PO Amount: 99621.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
HS763-HS00003073  
03-14-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**

---

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000026158  
Timothy Raabe  
2535 Brighton Oaks  
San Antonio TX 78231-2252  
United States

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** HSC CONTRACT 2024-0523

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 743.42

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** 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

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | Replenishment Option | Standard | PO Price | Extended Amt | Due Date       | Schedule Total |
|----------|---------------------------|--------|----------|-----|----------------------|----------|----------|--------------|----------------|----------------|----------------|
| 1 - 1    | Library 3rd Floor         |        | 1.00     | EA  |                      |          | 129180.00 | 129180.00    | 03/15/2024     | 129180.00      |
|          | Provost Suite - IDIQ      |        |          |     |                      |          |          |              |                |                |
|          | Service Order             |        |          |     |                      |          |          |              |                |                |
|          |                           |        |          |     |                      |          |          |              |                |                |
| 2 - 1    | Reimbursable Expenses     |        | 1.00     | EA  |                      |          | 1500.00  | 1500.00      | 03/15/2024     | 1500.00        |
|          |                           |        |          |     |                      |          |          |              |                |                |
| 3 - 1    | Pending Change Orders     |        | 1.00     | EA  |                      |          | 0.01     | 0.01         | 03/15/2024     | 0.01           |

Total PO Amount: 130680.01
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>4.00</td>
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<td>965.00</td>
<td>3860.00</td>
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**Schedule Total**  
3860.00

**Total PO Amount**  
3860.00

---

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:**
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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:** 2024-1230

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
2236.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 100.80 | 100.80 | 03/18/2024 |

**Schedule Total**  
100.80

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 03/18/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
2336.81

---

**Authorized Signature**
**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

<table>
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**Purchase Order**

- **Purchase Order Date**: 03-18-2024
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Invoice Address**: invoices@untsystem.edu
- **Excise Registration Code**: 2024-0637

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<tr>
<td>1</td>
<td>RF Mentor Cohort 2</td>
<td>Baihan Lin</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Supplier**: 0000040530
Baihan Lin
5282 Post Rd Apt 4C
Bronx NY 10471-3074
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 354.20

**Total PO Amount** 354.20
## Purchase Order

### Supplier: DMT
525 Avis Dr Ste 10
Ann Arbor MI 48108-9616
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Megan Raetz

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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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### Total PO Amount
49530.00

---

Authorized Signature
| Supplier: 0000035560 The Queen's Medical Center | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|———|———|
| Morales, Gabriel Adrian | Attention: Monica Castillo |
| 1301 Punchbowl St University Tower #508 Honolulu HI 96813-2413 United States | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0472

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1 – 1 | Stakeholder Leadership Fellowship Cohort 2 | | 1.00 | EA | 10000.00 | 10000.00 | 03/19/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** 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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**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

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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**Schedule Total**  
233.34

**Schedule Total**  
18.42

**Schedule Total**  
69.00

**Total PO Amount**  
320.76

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**Supplier:** 0000036174
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000036174 Jackson Laboratory
- **Address:** 610 Main Street, Bar Harbor ME 04609-1526, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** ORTEGA
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Details
- **Purchase Order:** HS763-HS00003114
- **Date:** 03-20-2024
- **Revision:**

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<td>69.00</td>
<td>69.00</td>
<td>03/20/2024</td>
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<td></td>
<td>Schedule Total</td>
<td>69.00</td>
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</table>

### Total PO Amount
- **Total:** 373.50

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

```
Supplier: 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States
```

```
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
```

```
Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
```

```
<table>
<thead>
<tr>
<th>Supplier: 0000042125</th>
<th>Financial Information</th>
<th>Address: Felix Storch Inc., 770 Garrison Ave, Bronx NY 10474-5603, United States</th>
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<tbody>
<tr>
<td><strong>Item/Description</strong></td>
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<td>ARG49mL -Main Board</td>
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**Schedule Total**  
145.00

**Total PO Amount**  
145.00
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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>
</tr>
<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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<tr>
<td>3 - 1</td>
<td>Labor to deliver and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>03/20/2024</td>
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Schedule Total: 7481.50

Schedule Total: 1627.50

Schedule Total: 1035.00

Total PO Amount: 10144.00
**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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0661

<table>
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<th>Replenishment Option:</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_Angela Sy</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>26000.00</td>
<td>26000.00</td>
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</table>

**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

---

Authorized Signature
**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

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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>AIM-AHEAD Evaluation Contract_Nicole Macalla</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</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
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>30 days</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000041233
Daniel F Sarpong
140 Marblehead Ct
Jackson MS 39211-4244
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0651

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<tr>
<td>1 – 1</td>
<td>AIM-AHEAD Evaluation Contract_Daniel Sarpong</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
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</table>

**Schedule Total**
26000.00

**Total PO Amount**
26000.00

**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

<table>
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<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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</table>

**Total PO Amount**  
7629.50

**Schedule Total**  
7629.50

**Authorized Signature**
### Purchase Order

**Unterschiedliche Signatur**

**Purchase Order**

<table>
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<td>GROUND</td>
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</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**

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

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<tbody>
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<td>1</td>
<td>FY 24 Small Hef</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71408.42</td>
<td>03/21/2024</td>
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<tr>
<td></td>
<td>Project - General Construction Agreement</td>
<td></td>
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**Schedule Total**

71408.42

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<td>1.00</td>
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<td>634.00</td>
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**Schedule Total**

634.00

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**Schedule Total**

0.01

**Total PO Amount**

72042.43

**Authorized Signature**
**Purchase Order**

- **Authorized Signature**

---

**UNTED Health Science Center**

- **UNTED System Business Service Center**
- **Denton TX 76205**
- **United States**

---

**Supplier:** 0000073001

- **JPS Health Network**
- **1500 S Main St**
- **Fort Worth TX 76104-4917**
- **United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>1 - 1</td>
<td>Farmer - Depression - RA00031</td>
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<td>399736.00</td>
<td>399736.00</td>
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**Schedule Total**

- **399736.00**

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**Total PO Amount**

- **399736.00**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000184-SUB00349

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<tr>
<td>1 - 1</td>
<td>Farmer - Trauma - RA0032</td>
<td></td>
<td>277430.00</td>
<td>277430.00</td>
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**Schedule Total:** 277430.00

**Total PO Amount:** 277430.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>915.00</td>
<td>7320.00</td>
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Schedule Total 7320.00

Total PO Amount 7320.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042100
Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0700

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<tr>
<td>1 - 1</td>
<td>Sg2 Subscription for</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>03/22/2024</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

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<td>940/369-5500</td>
<td>United States</td>
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</table>

### Supplier:

| Supplier: | 0000060469 PHC Corporation of North America North America 1300 Michael Dr Ste A Wood Dale IL 60191 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 |

### Tax Exempt? Replenishment Option:

| Standard |

### Line-Sch Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 VIP ECO Energy Star Freezer | 2.00 | EA | 14701.00 | 29402.00 | 03/25/2024 |

### Schedule Total

| 29402.00 |

### Total PO Amount

| 29402.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### DUPLICATE

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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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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006539
Scientific Resources Southwest Inc
4719 S Main St
Stafford TX 77477
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

**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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<tr>
<td>1</td>
<td>Drawer Freezer Racks</td>
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<td>177.75</td>
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<td>03/25/2024</td>
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**Schedule Total**
6754.50

**Total PO Amount**
6754.50

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**Purchase Order**

**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
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040503
Kirk Roberts
1335 Leh
Houston TX 77018
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0572

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Kirk Roberts</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00003199</td>
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<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000030380  
Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
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</table>

**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:**  
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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

**Supplier:** Biolegend Inc  
8999 Biolegend Way  
San Diego CA 92121-2284  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<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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**Schedule Total**  
241.00

**Total PO Amount**  
241.00

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**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:  
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## Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on backfor 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**  
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<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>
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**Schedule Total**  
350.00

**Total PO Amount**  
36724.00

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**Authorized Signature**
**Purchase Order**

**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>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread: 22-400</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
<td>03/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>6.00</td>
<td>60.00</td>
<td>03/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>151.00</td>
<td>151.00</td>
<td>03/26/2024</td>
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<tr>
<td>4 - 1</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>03/26/2024</td>
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<tr>
<td>5 - 1</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
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<td>03/26/2024</td>
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**Schedule Total**

490.00

60.00

151.00

24.00

Authorized Signature
# Purchase Order

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td></td>
<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
<td></td>
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<tr>
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- **Purchase Order**  
  HS763-HS00003225  
  03-26-2024  
  Revision

- **Payment Terms**  
  30 days

- **Freight Terms**  
  Dest., prepay & add

- **Ship Via**  
  GROUND

- **Buyer**  
  Laduke, Rebecca A

- **Phone/ Email**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

- **Currency**  
   

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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---

**Attention:** Coleen Franckowiak

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship Via**
GROUND

---

**Currency**

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**Due Date**
03/26/2024

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<table>
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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
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<tbody>
<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>Standard</td>
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**Schedule Total**
600.00

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**Total PO Amount**
600.00

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**Purchase Order**
HS763-HS00003229
03-26-2024

---

**Payment Terms**
30 days

---

**Freight Terms**
Dest, prepay & add

---

**Bill 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**

---

**Mfg ID**

---

**Quantity**

---

**UOM**

---

**PO Price**

---

**Extended Amt**

---

**Due Date**

---

**Schedule Total**
600.00

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**Total PO Amount**
600.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td></td>
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<td></td>
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</tr>
<tr>
<td>1 - 1</td>
<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></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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**Schedule Total**  
400.00

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>2LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/27/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
700.00

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**Authorized Signature**
Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1415.00</td>
<td>8490.00</td>
<td>03/27/2024</td>
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</tbody>
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Schedule Total | 8490.00

Total PO Amount | 8490.00
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<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>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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**Schedule Total**  
710.00

| 2 - 1    | Shipping     |        | 1.00     | EA  | 39.00    | 39.00        | 03/27/2024 |

**Schedule Total**  
39.00

| 3 - 1    | DEA fee      |        | 1.00     | EA  | 25.00    | 25.00        | 03/27/2024 |

**Schedule Total**  
25.00

**Total PO Amount**  
774.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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 reproduces for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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>
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<tr>
<td>1 - 1</td>
<td>LCD, 75&quot; SAMQB75RN</td>
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<td>OVERLAY, 75&quot; LCD TOUCHSCREEN</td>
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<td>2415.99</td>
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<td>03/28/2024</td>
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<td>7 - 1</td>
<td>on-site installation and wiring,</td>
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---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8-1</td>
<td>Includes all G &amp; A expenses</td>
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<td>233.69</td>
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**Schedule Total**  
233.69

**Schedule Total**  
2300.00

**Total PO Amount**  
8226.28

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000026872 Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
United States |
|---|---|

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| UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: |  
Monika Parlov |
|---|---|

**Bill To:**  
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>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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<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**  
970.00

**Total PO Amount**  
1029.95

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Adult Learner Recruitment Services</td>
<td></td>
<td>1.00</td>
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<td>133872.00</td>
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<td>03/29/2024</td>
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**Schedule Total**  
133872.00

**Total PO Amount**  
133872.00

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**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000018246
University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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
**Authorized Signature**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie RF00253  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Male age 14w - C57BL/6J Strain 000664 Mice</td>
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<td>12.00</td>
<td>EA</td>
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<td></td>
<td>Schedule Total</td>
<td>803.04</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Female Mice age 14w - Strain 000664, C57BL/6J</td>
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<td>695.04</td>
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<td>695.04</td>
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<td>3 - 1</td>
<td>Box Charges</td>
<td></td>
<td>1.00</td>
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<td>73.68</td>
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<td>Freight</td>
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**Total PO Amount** 1847.76
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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>1 - 2024-07-02</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042029
Biocytogen Boston Corp
300 3rd Ave Fl 6
Waltham MA 02451-7525
United States

**Supplier:** 0000042029
Biocytogen Boston Corp
300 3rd Ave Fl 6
Waltham MA 02451-7525
United States

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**Attention:** Dr. Yan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0672

<table>
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<tr>
<td>1 - 1</td>
<td>Dr. Yan: Biocytogen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21000.00</td>
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**Schedule Total**

| Schedule Total | 21000.00 |

**Total PO Amount**

| Total PO Amount | 21000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

### Supplier Details
0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

### Bill To Details
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To Details
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### Attention Details
Patricia Dossey

### Purchase Order Details
- **Purchase Order Number**: HS763-HS00003271  
  - **Date**: 03-29-2024

### Payment Terms
- **Destination, Prepay & Add**
- **30 days**

### Freight Terms
- **Ground**

### Ship Via

### Buyer Details
Morales, Gabriel Adrian  
Phone: 940/369-5500  
Email: Morales@untsystem.edu

### Tax Exempt

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<td>1 - 1</td>
<td>SitOnIt2723Y.A142. B1--FC13--E3--C16--SD--MC6--FABRIC--FG3--OPTIMALAPIS---KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>519.50</td>
<td>5195.00</td>
<td>03/29/2024</td>
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<td>2 - 1</td>
<td>SitOnIt2723Y.A142. B1--FC13--B21--E3--C16--SD--MC6--FABRIC--FG3--OPTIMALAPAZ---KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td></td>
<td>6.00</td>
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<td>519.50</td>
<td>3117.00</td>
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<td>3 - 1</td>
<td>installation of chairs</td>
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<td>1.00</td>
<td>EA</td>
<td>945.00</td>
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### Schedule Total
- **Schedule Total**: 5195.00
- **Schedule Total**: 3117.00
- **Schedule Total**: 945.00

### Total PO Amount
- **Total PO Amount**: 9257.00
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2024-0691

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<td>Veriti Thermal Cycler (2990238050) AB RC</td>
<td>(2990238050)</td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
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<td>Veriti Thermal Cycler (2990238050) Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024</td>
<td>(2990238050)</td>
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<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
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<td>3 - 1</td>
<td>Veriti Thermal Cycler (2990238026) AB RC Support Begin Date: 03/13/2024 End Date: 03/12/2025</td>
<td>(2990238026)</td>
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<td>EA</td>
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<td>Veriti Thermal Cycler (2990238033) AB RC</td>
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<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
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**Excise Registration Code:** 2024-0691

**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplementary:

**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

**Excise Registration Code:** 2024-0691

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<td>Veriti Thermal Cycler (2990238033)</td>
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<td>Veriti Thermal Cycler (2990245151) AB RC</td>
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<td>Veriti Thermal Cycler (2990245151) AB RC</td>
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Schedule Total: 1087.17

Schedule Total: 500.00

Schedule Total: 1087.17

Schedule Total: 500.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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<tr>
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<td>Veriti Thermal Cycler (2990245151)</td>
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<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
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<td></td>
<td>Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024</td>
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**Schedule Total**

| 1087.17 |

| 11 - 1 | Veriti Thermal Cycler (2990245163) AB RC |        | 1.00 EA  | 1087.17 | 1087.17  | 04/01/2024   |
|        | Support Begin Date: 03/13/2024 End Date: 03/12/2025 |        |          |        |          |              |          |

**Schedule Total**

| 1087.17 |

| 12 - 1 | Veriti Thermal Cycler (2990245163) |        | 1.00 EA  | 500.00  | 500.00   | 04/01/2024   |
|        | Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024 |        |          |        |          |              |          |

**Schedule Total**

| 500.00 |

| 13 - 1 | Veriti Thermal Cycler (2990245166) AB RC |        | 1.00 EA  | 1087.17 | 1087.17  | 04/01/2024   |
|        | Support Begin Date: 03/13/2024 End Date: 03/12/2025 |        |          |        |          |              |          |

**Schedule Total**

| 1087.17 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0691

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Veriti Thermal Cycler (2990245166) Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
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</table>

**Schedule Total** 500.00

| 15 - 1    | Veriti Thermal Cycler (2990245204) AB RC Support | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |

**Schedule Total** 1087.17

| 16 - 1    | Veriti Thermal Cycler (2990245204) Reinstatement $ 500.00 Begin Date: 03/13/2024 End Date: 04/12/2024 | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |

**Schedule Total** 500.00

| 17 - 1    | Veriti Thermal Cycler (2990245283) AB RC Support $ 1,087.17 Begin Date: 03/13/2024 End Date: 03/12/2025 | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |

**Schedule Total** 1087.17

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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<tr>
<td>18 - 1</td>
<td>Veriti Thermal Cycler (2990245283) Reinstatement $ 500.00 Begin Date: 03/13/2024 End Date: 04/12/2024</td>
<td>1.00 EA</td>
<td>500.00</td>
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<tr>
<td>19 - 1</td>
<td>Veriti Thermal Cycler (2990243960) AB RC Support $ 1,087.17 Begin Date: 03/13/2024 End Date: 03/12/2025</td>
<td>1.00 EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
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<td>20 - 1</td>
<td>Veriti Thermal Cycler (2990243960) Reinstatement $ 500.00 Begin Date: 03/13/2024 End Date: 04/12/2024</td>
<td>1.00 EA</td>
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<td>21 - 1</td>
<td>Veriti Thermal Cycler (2990243957) AB RC Support $ 1,087.17 Begin Date: 03/13/2024 End Date: 03/12/2025</td>
<td>1.00 EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
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| Schedule Total | 500.00 |
| Schedule Total | 1087.17 |
| Schedule Total | 500.00 |
| Schedule Total | 1087.17 |

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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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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<tr>
<td>22 - 1</td>
<td>Veriti Thermal Cycler (2990243957)</td>
<td>0000059404</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
500.00

**Total PO Amount**
17458.87

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>1 – 1</td>
<td>OSU-CHS #1</td>
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<td>EA</td>
<td>9917.00</td>
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Schedule Total 9917.00

Total PO Amount 9917.00

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Authorized Signature
# Purchase Order

**DENTON TX 76205**  
**United States**

**Supplier:** 0000042105  
Elizabeth Grace  
4207 Arundel Ct  
College Station TX 77845-4894  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0698

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<th>Schedule Total</th>
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<td>Beth Grace PSA</td>
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<td>1.00</td>
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<td>40000.00</td>
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<td>04/02/2024</td>
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**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00

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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>
<th>0000040617</th>
<th>robert davis</th>
<th>257 S Belvedere Blvd</th>
<th>Memphis TN 38104-3824</th>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monica Castillo</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
<td>United States</td>
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**Excise Registration Code:** 2024-0655

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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>Stakeholder Leadership Fellowship Cohort 2_Robert Davis</td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Stakeholder-Leadership Fellowship</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>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:** 0000041657
Jay Sureshbhai Patel
29A E Daisy Ln
Mount Laurel NJ 08054-2580
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:** 2024-0630

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</tr>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Jay Patel</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**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

**Buyer Phone/ Email:**
Jill.Roys@untsystem.edu

**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Needle, Hypo, 30g&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub</td>
<td>1.00 EA</td>
<td>32.00</td>
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**Schedule Total**

32.00

**Total PO Amount**

32.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 0000028098 Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Deuncka Jones | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard | Standard | 1 - 1 | Purdue Subaward for RTTC | | 1.00 | EA | 13439.00 | 13439.00 | 04/03/2024 |

**Schedule Total**  
13439.00

**Total PO Amount**  
13439.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034563  
**Cardea**  
**1809 7th Ave Ste 600**  
**Seattle WA 98101-1341**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>04/03/2024</td>
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**Schedule Total**  
**25000.00**

|             | 2 - 1    | Cardea Subaward for RTTC #2 |                      | 1.00 | EA |              |                 | 59925.00 | 59925.00 | 04/03/2024 |
|             |          |                  |                       |         |     |              |                 |          |            |          |

**Schedule Total**  
**59925.00**

**Total PO Amount**  
**84925.00**

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**Authorized Signature**

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<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:** 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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|------------|--------------|--------|-------------|-----------------|--------------|
1 - 1 | Custom DNA Kits for INACIF | | 2.00 | EA | 6000.00 | 12000.00 | 04/03/2024 |

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
477.00

**Total PO Amount**  
477.00

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**Authorized Signature**
**Purchase Order**

**UNI Health Science Center**  
UNI 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:**  
Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**  
RSA  
DOLLAR

**Tax Exempt?**  
No

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>350.00</td>
<td>3500.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Purchase Order**
HS763-HS00003303
04-03-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Supplier/Item</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>D5000 ScreenTape part of the TapeStation systems</td>
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<td>D5000 Reagents containing Sample Buffer and Ladder part of the TapeStation systems</td>
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**Schedule Total**
730.41
311.37
98.00

**Total PO Amount**
1139.78
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1456.38
## Purchase Order

**Duplicating Dispatch Via Print**

**Purchase Order**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1354

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5775.00</td>
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**Schedule Total**  
5775.00

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<th>UOM</th>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>04/03/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
5775.01

---

Authorized Signature

---
**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1279

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<tbody>
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<td>Pre Clinical Vivarium Renovations - General Construction Agreement</td>
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**Total PO Amount**  
20025.01
**Purchase Order**

**Supplier:** 0000002656  
MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

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**Attention:** Harold

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1272

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<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
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<td>Schedule Total</td>
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<td>Payment Bond</td>
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<td>Total PO Amount</td>
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**Total PO Amount:** 26885.01
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Syringe Tips NanoRep | 0.1 mL  
100/1  
30575705 | 1.00     | EA   | 175.80   | 175.80   | 04/04/2024 |
|          |                      |        |          |     |          |              |           |
|          |                      |        |          |     |          |              |           |
| Schedule Total | | | | | | | 175.80 |
| 2 - 1    | Freight Charges      |        | 1.00     | EA  | 9.23     | 9.23        | 04/04/2024 |
|          |                      |        |          |     |          |              |           |
|          |                      |        |          |     |          |              |           |
| Schedule Total | | | | | | | 9.23 |

**Total PO Amount**  

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Authorized Signature

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<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
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Total PO Amount: 131.00
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
1 - 1 Genomic DNA  
ScreenTape, part of the TapeStation systems.

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**Schedule Total**  
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<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems.</td>
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**Schedule Total**  
98.00

Total PO Amount  
651.87

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Authorized Signature
**Purchase Order**

**Supplier:** Enantis s.r.o.
Kamenice 771/34
Brno 62500
Czech Republic

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 520.00
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</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 7544.10

2 - 1 Pollock Paper

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Schedule Total 32445.90

Total PO Amount 39990.00

Authorized Signature

**Purchase Order**

**Supplier:** 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

**Bill To:** UNT 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:** Susan Jordan

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** 

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Duplicate Dispatch Via Print:**

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prep & add

**Ship Via**

- GROUND

**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

**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

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<tr>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Schedule Total**  
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**Total PO Amount**  
5966.90

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**Authorized Signature**
## Purchase Order

**Date:** 04-05-2024  
**Revision:**

| Supplier | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0580

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**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

**Buyer**: Barraza, Ashley  
**Supplier**: Techprotectus Inc  
**Supplier Address**: 13519 78th Ave # 11B  
**Supplier City, State, Zip**: Flushing NY 11367-3287  
**Supplier Country**: United States

**Attention**: Monica Campos-Vargas  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Bill Address**: 1112 Dallas Dr., Ste. 4200  
**Bill City, State, Zip**: Denton TX 76205  
**Bill Country**: United States

**User**: Barraza, Ashley  
**Phone**: 940/369-5500  
**Email**: Barraza@untsystem.edu

### Payment Terms & Freight Terms
- **Payment Terms**: 30 days Dest, prepay & add  
- **Freight Terms**: GROUND

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**Total PO Amount**: 8724.00
**Purchase Order**

**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

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### Purchasing Information

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<td>Address</td>
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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 Information

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
268.50

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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:** 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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**Total PO Amount**

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## Purchase Order

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**Supplier:** 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**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
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042275 2ED LLC
1809 Honey Mesquite Ln
Flower Mound TX 75028-8222
United States

**Ship To:** 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:** 2024-0720

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**Schedule Total**

| 20000.00 |

**Total PO Amount**

| 20000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038290
a-tune software INC
8110 Cordova Rd
Suite 119
Cordova TN 38016-0520
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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104310.00

| 2 - 1    | Tick@Lab Rx Implementation |       | 1.00     | EA  | 15000.00 | 15000.00     | 04/08/2024|

**Schedule Total**

15000.00

| 3 - 1    | Tick@Lab Rx Training      |       | 1.00     | EA  | 5000.00  | 5000.00      | 04/08/2024|

**Schedule Total**

5000.00

**Total PO Amount**

124310.00

---

Authorized Signature
Purchase Order

Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108-3218  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57500.00

**Total PO Amount**  
57500.00
**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

**Purchase Order Number:** HS763-HS00003378  
**Date:** 04-09-2024  
**Revision:**

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**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51115.00

**Total PO Amount**  
51115.00

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Authorized Signature
Authorized Signature

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**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Schedule Total | 34000.00 |

| Total PO Amount | 34000.00 |

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**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

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Billing Information
- **Supplier:** 0000005906  
  Paper Concepts Inc  
  33 Kramer Ln  
  Sanger TX 76266-5782  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Magdalena Pule  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount:** 341.50

### Contact Information
- **Supplier:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu
- **Buyer:** Barraza, Ashley  
  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:** 0000012069  
**Taconic Biosciences Inc**  
**273 Hover Ave**  
**Germantown NY 12526**  
**United States**

**Ship To:**  
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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**  
**PO Price:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028109  
Riskonnect Inc  
PO Box 1515  
Carol Stream IL 60132-1515  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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: 0000033058  
CAN DO Houston  
7524 Avenue E  
Houston TX 77012-1200  
United States

### Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention: Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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245000.00

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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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: DR. RAGHU KRISHNAMOORTHY
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 763.34
# Purchase Order

**Purchase Order**

**Supplier:** 0000021018 Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033432
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**
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**Attention:** Julianna Summerlin

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0765

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Kara Cizek  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0785

| Line-Sch | Item/Description       | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option | Extended Amt Due Date |
|----------|------------------------|-------------|-----------------------|----------|-----|----------|--------------|----------------|---------------------|----------------------|------------------------|
| 1 - 1    | Coaching- Joan Evans   |             |                       | 1.00     | EA  | 3600.00  | 3600.00      | 04/10/2024     | Standard            |                      |

**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00
**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR. ABE CLARK

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
1188.84
# Purchase Order

**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**  
10277.40

**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

---

**Suppliers**  
0000041983  
Mad Genius Inc  
279 S Perkins St  
Ridgeland MS 39157-2702  
United States

**Ship To:**  
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**Attention:**  
Magdalena Pule

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0707

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:**
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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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**Total PO Amount** 5819.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071786
OnStrategy
527 Lander St
Reno NV 89509-1552
United States

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Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0632

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Schedule Total 5000.00

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Schedule Total 23550.00

Total PO Amount 28550.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

**Ship To:**
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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
Purchase Order

SUPPLIER: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
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 12700.00

Total PO Amount 12700.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>0000001053</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:** 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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**Schedule Total**  37.02

**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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brittany Roen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
**Supplier:** OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United 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. ABE CLARK/Curry

---

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
520.00

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**Tax Exempt?** Yes  
**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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
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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**  
567.41

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6358.00

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**Total PO Amount**
6358.00

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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

**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**: 959.19

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**Purchase Order**

**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Denton TX 76205  
United States

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**Schedule Total** 234.00

**Total PO Amount** 6669.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1927.36

**Schedule Total** 82.20

**Total PO Amount** 2009.56

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Authorized Signature*
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**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 38551.14

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Nitrogen, Medical Grade, Size 200 Cylinder</td>
<td>1.00 EA</td>
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<td>12.02</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Cylinder Usage Charge, Includes 2.00 Energy Charge</td>
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<td>17.01</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
29.03
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000034308 AT&T Mobility National Accounts PO Box 6463 Carol Stream IL 60197-6463 United States |
| Ship To: Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |

<table>
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<td>AT&amp;T WiFi Hotspots</td>
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Schedule Total 3015.00

Total PO Amount 3015.00
## 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

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

+ **Tax Exempt?**
+ **Item/Description**
+ **Tax Exempt ID:**
+ **Mfg ID**
+ **Quantity**
+ **UOM**
+ **PO Price**
+ **Extended Amt**
+ **Due Date**

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<td>HSC MET 5th Fl - Proposal 34134 - Knoll - D.01 Staff/Faculty Office</td>
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<td>Knoll - D.02A - Associate Office A</td>
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**Schedule Total:** 26372.40

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<td>Knoll - D.03 - Director Office</td>
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<td>5 - 1</td>
<td>Knoll - T.06 - Knoll Simple Table</td>
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<td>6 - 1</td>
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**Schedule Total:** 1711.45

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**Authorized Signature**
## Change Order - Reprint

### Purchase Order Information
- **Purchase Order Number**: HS763-HS00003457
- **Date**: 04-15-2024
- **Revision**: 1 - 2024-07-02

### Payment Terms
- **Terms**: 30 days, Dest, prepay & add

### Buyer Information
- **Name**: Morales, Gabriel Adrian
- **Phone**: 940/369-5500
- **Email**: Morales@untsystem.edu

### Supplier Information
- **Name**: G L Seaman & Company
- **Address**: 4201 International Pkwy, Carrollton TX 75007-1911, United States

### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name**: James Calaway

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Invoices
- **Email**: invoices@untsystem.edu

### Tax Exempt
- **Status**: Not applicable

### Replenishment Option
- **Option**: Standard

### Line Items

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</table>
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HSC MET 5th Fl - Proposal 7811 - Kimball WHIMSY,18DIA ROUND,MOBILE 2:GRADE 2 21201:BLISS JADE X: NO LEATHER PULL Mark Line For: OT01</td>
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<td>16.00</td>
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**Schedule Total**  
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**Total PO Amount**  
6799.41
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

<table>
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<td>HSC MET 5th Fl - Proposal 7812 - Claridge Plastic Magnetic Marker Caddy (Medium) Mark Line For: M02</td>
<td>16.00</td>
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<td>243.36</td>
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<td>Magnetic Eraser Mark Line For: M02</td>
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<td>Markers Assorted (4-Pack) Mark Line For: M02</td>
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**Total PO Amount** 575.06
### Purchase Order

**Authorized Signature**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>52.00</td>
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<td>Table Top Power Unit - 3 Power/Dual USBA+C</td>
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**Schedule Total:**

- 1. **Schedule Total 315.12**
- 2. **Schedule Total 4426.72**
- 3. **Schedule Total 159.36**
- 4. **Schedule Total 189.66**

**Total PO Amount:** 5090.86
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379

G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1 - 1    | 488.62 |
| 2 - 1    | 259.92 |
| 3 - 1    | 29.94  |

**Total PO Amount**

778.48
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Ship To:** This document is reproduced for reporting purposes only.

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>HSC MET 5th Fl - Proposal 7815 - BluDot Turn Tall Side Table - Acacia B/O - EST In Stock 4/3/24 Mark Line For: T04</td>
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| 2 - 1 | Freight |       | 1.00 | EA | 70.00 | 70.00 | 04/15/2024 |

Schedule Total: 70.00

| 3 - 1 | Delivery & Installation |       | 1.00 | EA | 50.57 | 50.57 | 04/15/2024 |

Schedule Total: 50.57

Total PO Amount: 645.57

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  
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**

Authorized Signature
## Purchase Order

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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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</table>

### Supplier

| Supplier: 0000047379 G L Seaman & Company 4201 International Pkwy Carrolton TX 75007-1911 United States |

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: James Calaway

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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Schedule Total: 1097.90

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

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**Authorized Signature**
**Purchase Order**

**UNH 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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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000021021 DMT 525 Avis Dr Ste 10 Ann Arbor MI 48108-9616 United States | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Megan Raetz |

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**Total PO Amount** 15600.00
**Purchase Order**

**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

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date Revision
HS763-HS00003474 04-15-2024

Payment Terms
Freight Terms
Ship Via
30 days Dest, prepay & add GROUND

Buyer
Phone/ Email
Currency
Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 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: 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? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Naranjo $10,000 Institute F&A

Total PO Amount

Schedule Total

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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**Total PO Amount**  
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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

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0473  
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007024 New Innovations Inc
3540 Forest Lake Dr
Uniontown OH 44685
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0781

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**Schedule Total** 10200.00

**Total PO Amount** 10200.00

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**Authorized Signature**

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**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Currency**

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**Purchase Order** HS763-HS00003477
**Date** 04-15-2024
**Revision**

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**Purchase Order**

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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021409
Fujifilm Healthcare Americas Corporation
1959 Summit Commerce Park
Twinsburg OH 44087
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1197.60
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000047379 G L Seaman & Company  
| **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**  
1939.79

**Total PO Amount**  
1939.79

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
Line - Sch  
**Item/Description**  
Latit...  
Dell 24 Monitor - P2422H  
Dell Thunderbolt 4 Dock-WD22TB4  
Dell Webcam - WB3023 - 2K QHD  
Dell Pro Wireless Keyboard &Mouse - KM5221W

**Tax Exempt ID:**  
Mfg ID  
16GB HSC's Image

**Replenishment Option:** Standard

**Quantity**  
12.00  
4.00  
2.00  
2.00  
2.00

**UOM**  
EA  
EA  
EA  
EA  
EA

**PO Price**  
1415.00  
180.00  
220.00  
55.49  
43.99

**Extended Amt**  
16980.00  
720.00  
440.00  
110.98  
87.98

**Due Date**  
04/16/2024  
04/16/2024  
04/16/2024  
04/16/2024  
04/16/2024

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**Schedule Total**  
16980.00  
720.00  
440.00  
110.98  
87.98

---

**Total PO Amount**  
18338.96

---

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Due Date:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

---

**Ship To:**  
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---

**Excise Registration Code:** DIR TSO 3763
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

5186.40
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**Attention:** Patricia Dossey  
**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:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
6767.98

Authorized Signature
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Authorized Signature
### Supplier:
0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 9 - 1    | AFTER HOURS LABOR      | 3206.00| 0.30     | EA  | 961.80       | 04/16/2024|
|          |                        |        |          |     | Schedule Total |         |
|          |                        |        |          |     | 961.80       |          |

**Total PO Amount** 25082.90
**UNT Health Science Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total**

299.00  
69.00  
98.00  
98.00  
207.00  
156.00  
156.00  
74.00
**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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
8 - 1 | Blunt End Injection Tips | 1.00 | EA | 37.00 | 37.00 | 04/17/2024 |
9 - 1 | OpenSPR Validation Kit | 1.00 | EA | 390.00 | 390.00 | 04/17/2024 |
10 - 1 | Biotin-Streptavidin Sensor Kit | 1.00 | EA | 618.00 | 618.00 | 04/17/2024 |
11 - 1 | Shipping flat rate | 1.00 | EA | 55.00 | 55.00 | 04/17/2024 |

**Total PO Amount** | 2101.00 |
## Purchase Order

| Supplier: 0000003007 | Shanna M. Combs  
|----------------------|--------------------------- |
|                      | 849 Springbrook Dr  
|                      | Fort Worth TX 76107-1069  
|                      | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0779

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### User Details

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

---

### Excise Registration Code

**Code:** UNTS TCM 2024-1387

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**Authorized Signature**
**.purchase order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
117.73  

**Total PO Amount**  
117.73  

Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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

---

### Purchase Order

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| UNT Health Science Center Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States | |

| Attention: DR. Xiangrong Shi | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------|-----------------------------------------------------------------------------------------------|

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**Schedule Total**  
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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>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>
<td>940/369-5500</td>
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<td>Buyer Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Chicago IL 60680-1741</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

| 110.00 |

**Total PO Amount**

| 110.00 |
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Status:** DUPLICATE Dispatch Via Print  
**Datum:** 04-18-2024  
**Revision:**

**Zahlungsbedingungen:**
- Zahlungsziel: Bestimmungsort, präferiert, addiert  
- Frachtbedingungen: GROUND  

**Käufer:** Morales, Gabriel Adrian  
**Telefon/E-Mail:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Lieferant:** Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530, Grapevine TX 76099-9734, United States

**Auftraggeber:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Verknüpfungs-ID:**

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<th>Nummer</th>
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<th>Preis</th>
<th>Verrechnung</th>
<th>Fälligkeit</th>
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<td>Mark Line For: C.04</td>
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Schedule Total 4517.10

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Schedule Total 6022.80

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Schedule Total 415.00

**Total PO Amount:** 10954.90

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Aufwandsbeck:**

**Verantwortlicher:** James Calaway

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<td>Meloxicam inj solution, 10mL vial</td>
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**Schedule Total**  
16.00

**Total PO Amount**  
78.49

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**Authorized Signature**
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018891  
MP Biomedicals  
PO Box 74008447  
4472 Solutions Center  
Chicago IL 60674-8447  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1299

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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. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
1415.00

**Authorized Signature**
# Purchase Order

## Duplicate Dispatch Via Print

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<tr>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

## Supplier:

0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

## Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<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>
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<td></td>
<td>Denton TX 76205 United States</td>
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</table>

## Supplier:

0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>RESERVOIR 12 COL PART</td>
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564.54

| 2 - 1    | Total Shipping & Handling |                       | 1.00     | EA  | 5.65                          | 5.65     | 04/19/2024   |
|          |                           |                       |          |     |                               |          |              |            |

### Schedule Total

5.65

## Total PO Amount

570.19

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** 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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<th>UOM</th>
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<td>CRATE</td>
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**Total PO Amount**  
630.88

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**Authorized Signature**
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<td></td>
<td>DRUG MIX, CGA 280, SZ</td>
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<tr>
<td></td>
<td>200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
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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:** 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** 1818.84
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Schedule Total 1154.88

Total PO Amount 1154.88
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

- **Supplier:** 0000070560  
  MWI Vet Supply  
  3041 W Pasadena Dr  
  Boise ID 83705-4776  
  United States

- **Ship To:**  
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- **Attention:** Susan Jordan

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Resco Guillotine Nail Trimmer, Sm-med</td>
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### Authorized Signature
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** 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?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>7 - 1</td>
<td>Sulfamethoxazole and Trimethroprim Oral Susp 473 mL</td>
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**Schedule Total**  
65.02

**Total PO Amount**  
174.78

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**  
---|---  
Purchase Order | Date  
HS763-HS00003549 | 04-22-2024  
Payment Terms | Freight Terms  
30 days | Dest. prepay & add  
Buyer | Phone/ Email  
Barraza,Ashley | 940/369-5500  
Attention: Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:**  
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---

**Excise Registration Code:** 2024-0668

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---  
1 - 1 | | R-Plex Human Antibody set | | 1.00 | EA | 769.25 | 769.25 | 04/22/2024  
Schedule Total | | | | | | | | 769.25  
2 - 1 | | V-Plex Vascular Injury Kit | | 1.00 | EA | 892.00 | 892.00 | 04/22/2024  
Schedule Total | | | | | | | | 892.00  
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 | | | | | | | | 576.00  
5 - 1 | | V-Plex Custom Cytokine Panel | | 2.00 | EA | 2453.60 | 4907.20 | 04/22/2024  
Schedule Total | | | | | | | | 4907.20  
6 - 1 | | V-Plex Proinflammatory Panel | | 2.00 | EA | 3266.40 | 6532.80 | 04/22/2024  
Schedule Total | | | | | | | | 6532.80

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0668

### Tax Exempt ID:

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| 8 - 1    | U-Plex Metabolic Group |        | 1.00     | EA  | 5194.35  | 5194.35      | 04/22/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              | Schedule Total | 5194.35 |

| 9 - 1    | Diluent 11        |        | 1.00     | EA  | 191.25   | 191.25       | 04/22/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              | Schedule Total | 191.25 |

**Total PO Amount**  
26799.65

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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:
0000001313  
Edward Krug  
1171 Old Ivy Way  
Mount Pleasant SC 29466-7936  
United States

### Ship To:
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### Attention:
Laura Gonzalez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0664

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Tax Exempt ID:  
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| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000002753
Fred R White Company Inc
1433 Parkwood Dr
Carrollton TX 75007
United States

**Ship To:**
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**

24515.00

**Total PO Amount**

24515.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

**Ship To:**
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

**Excise Registration Code:** 2024-0822

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<td>VERSA 10 PCR Set-up</td>
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**Schedule Total**
74550.00

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<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Lo</td>
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**Schedule Total**
18600.00

**Total PO Amount**
93150.00
**Purchase Order**

**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

**Ship To:** 
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 31.46
**Purchase Order**

**Supplier:** 0000042848  
Bfly Operations, Inc  
1600 District Ave  
Burlington MA 01803-5076  
United States

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Butterfly hard case for ultrasound machine</td>
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**Total PO Amount**  
4873.00

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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.
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attention: patricia dossey
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

tax exempt? tax exempt id: mfg id

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1605.00  

**Total PO Amount**  
1669.00  

Authorized Signature
**Purchase Order**

**UNHSC 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:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
96.80

|             | CYLINDER USAGE         | 8.00   | EA       | 17.01 | 136.08   | 04/23/2024   |          |
|             | CHARGE, INCLUDES$2.00  |        |          |      |          |              |          |
|             | ENERGY CHARGE          |        |          |      |          |              |          |

**Schedule Total**  
136.08

**Total PO Amount**  
232.88

---

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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### Supplier:

<table>
<thead>
<tr>
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<th>Address</th>
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</table>
| 0000006313  | Agilent Technologies Inc  
**Adresse:** 2850 Centerville Rd BU3-2  
**Adresse:** Wilmington DE 19808-1610  
**Land:** United States |

**Warning:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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</table>
| Monika Parlov | UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Land:** United States |

### Supply:

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<td>Service Request</td>
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**Schedule Total**  
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**Total PO Amount**  
4021.92

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Your Creative People</td>
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<td>23000.00</td>
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**Excise Registration Code:** 2024-0828

**Total PO Amount:** 23000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Ghent 3148HT-BZ-LB, 10&quot;Hx48&quot;w x 24&quot;D Keepsake Table case with hinged top door and dark bronze frame</td>
<td></td>
<td>2.00</td>
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<td>1429.56</td>
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<td>Freight</td>
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<td>Labor to deliver and install</td>
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**Schedule Total**  
2859.12  
226.22  
355.00  
**Total PO Amount**  
3440.34  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Rabbit Shipping Charge</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Tattoos for rabbits</td>
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<td>11.00</td>
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<td>Baytril / Enrofloxacin</td>
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<td>4 - 1</td>
<td>HsdHaz: DB 17 wk male rabbits</td>
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<td>155.64</td>
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<td>HsdHaz DB 14 wk male rabbits</td>
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<tr>
<td>6 - 1</td>
<td>Rabbit shipping space</td>
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<td>5.00</td>
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<td>12.95</td>
<td>64.75</td>
<td>04/23/2024</td>
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**Notes:**
- This document is reproduced for reporting purposes only.
- Line-Sch: Line Number of the Schedule
- Item/Description: Description of the item
- Mfg ID: Manufacturer ID
- Quantity: Quantity of the item
- UOM: Unit of Measure
- PO Price: Price per unit
- Extended Amt: Extended Amount
- Due Date: Due Date of the item

**Authorized Signature**
Document: Purchase Order

### Supplier Information
- **Supplier:** 0000001887
- **Envigo Bioproducts Inc**
- **3565 Paysphere Circle**
- **Chicago IL 60674**
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention Information
- **Attention:** Susan Jordan

### Payment Terms
- **1 Day Pay**
- **Dest, prepay & add**
- **1 Day Pay Dest, prepay & add**
- **1 Day Pay Dest, prepay & add**

### Freight Terms
- **Ground**

### Supplier Contact Information
- **Laduke, Rebecca A**
- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

### Purchase Order Details

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**Schedule Total:** 77.70

**Total PO Amount:** 5047.24

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: | Oxford Medical Simulation Inc  
| Ship To: |  
| 101 Arch St Fl 8  
| Boston MA 02110-7500  
| United States  

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**Attention:** Stephanie Etter

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0769

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<td>OMS Subscription</td>
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**Schedule Total**  
18250.00

**Total PO Amount**  
18250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

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---

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Beta Star Cart and Carriage</td>
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**Schedule Total**  
1332.50

**Total PO Amount**  
1332.50

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042444
Shayna Moffett
1213 Moses Dr
Desoto TX 75115-1257
United States

**Ship To:**
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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>MHP S Moffett FY24</td>
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<td>EA</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:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD DSTC Medstar Subaward</td>
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**Schedule Total**

1641096.00

**Total PO Amount**

1641096.00

**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

**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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| 1 - 1      | HON HON HMBFLIP18S--.  
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     |         |
| 2 - 1      | HON INDUSTRIESHMT1848E--.  
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     |         |
| 3 - 1      | installation and  
labor |                |        | 1.00     | EA  | 273.00   | 273.00     | 04/24/2024 |
|            |                  |                |        |          |     |          |             |         |
| Schedule Total |                |                |        |          |     |          | 273.00     |         |

**Total PO Amount**  
1579.66

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</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:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>85968.00</td>
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**Schedule Total:** 85968.00

**Total PO Amount:** 85968.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### DUPLICATE

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<td>HS763-HS00003593</td>
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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

Laduke, Rebecca A

### Phone/ Email

940/369-5500

Rebecca.Laduke@untsystem.edu

### Supplier:

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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<tr>
<td>1 - 1</td>
<td>Tenagrity $114,000</td>
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**Schedule Total**

114000.00

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**Total PO Amount**

114000.00
## Purchase Order

**Supplier:** EchoNous NA  
8310 154th Ave NE Ste 200  
Redmond WA 98052-6180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
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<td></td>
</tr>
<tr>
<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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<td>9500.00</td>
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<td>3 - 1</td>
<td>Standard ground shipping</td>
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<td>100.00</td>
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**Schedule Total**  
5000.00

**Schedule Total**  
9500.00

**Schedule Total**  
100.00

**Total PO Amount**  
14600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<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:

0000005276  
Fort Worth Zoological Assn  
1989 Colonial Pkwy  
Fort Worth TX 76110  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Diane Alvarado

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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>Fort Worth Zoo Retreat 2024</td>
<td></td>
<td>1.00</td>
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<td>2684.00</td>
<td>2684.00</td>
<td>04/25/2024</td>
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**Schedule Total**  

2684.00

**Total PO Amount**  

2684.00

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Authorized Signature
# Purchase Order

## DUPLICATE

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## Payment Terms

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## Freight Terms

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## Buyer

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Ship To

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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## Excise Registration Code

<table>
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<td>DIR TSO 3763</td>
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## Tax Exempt

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<td>Latitude 5440 With 16GB HSC’s Image</td>
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**Schedule Total**  
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total**  
195.00

**Total PO Amount**  
1610.00

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---

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT Health Science Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 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:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Photo Service: SBS Wards Banquet</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>04/25/2024</td>
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<td>3</td>
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**Total PO Amount** | **825.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018799
Biolegend Inc
8999 Biolegend Way
San Diego CA 92121-2284
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Purified anti-a-synuclein, aggregated antibody</td>
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**Schedule Total**
241.00

**Total PO Amount**
241.00

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**Authorized Signature**

---
**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:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

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<td>PSI Stamp 1479</td>
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<td>2000 Plus self inking</td>
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**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
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:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Optiplex small form</td>
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<td>EA</td>
<td>1080.00</td>
<td>2160.00</td>
<td>04/25/2024</td>
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**Schedule Total**  
2160.00

**Total PO Amount**  
2160.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016836
Wellcoaches Corp
19 Weston Rd
Wellesley MA 02482-6312
United States

### Ship To:
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### Attention:
Diane Alvarado

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Information:
- **Purchase Order**: HS763-HS00003605
- **Date**: 04-25-2024
- **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
- **Currency**: 

### Supplier Information:
- **Supplier**: Wellcoaches Corp
- **Address**: 19 Weston Rd
  Wellesley MA 02482-6312
  United States

### Line Item Details:
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<td>1 - 1</td>
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<td>Wellcoaches, Module 3, 4.2024</td>
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### Schedule Total
26180.00

### Total PO Amount
26180.00

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Attention:** Susan Jordan

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<td>Rabbit Shipping charge</td>
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**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
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Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
Jackson WY 83011-4798  
United States

**Ship To:**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12209.00

**Total PO Amount**  
12209.00

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Katrina Jarrett
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** **2199.60**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Male research pig 40–60-kg               |        | 3.00     | EA  | 308.00   | 924.00       | 04/25/2024 |

**Schedule Total**  
924.00

| 3 - 1    | Health Certificate, Animal Delivery and Fuel Surcharge |        | 1.00 | EA | 1302.40 | 1302.40    | 04/25/2024 |

**Schedule Total**  
1302.40

**Total PO Amount**  
3291.40
**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-1474

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**Total PO Amount** 2280.48

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042327  
Blueprint Test Preparation LLC  
219 Manhattan Beach Blvd  
Ste 3  
Manhattan Beach CA  
90266-5324  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRAC# 2024-0737

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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** 4074.00

**Total PO Amount** 4074.00
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>
<th>Attention: Donna Coyle</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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</table>
**Supplier:** OB Ostreum LLC dba THE OSTREUM  
108 South Fwy Ste 130  
Fort Worth TX 76104-1342  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | The MGH Institute of Health Professions,  
36 1st Ave  
Charlestown MA 02129-4557  
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**: HSC TCM #2024-0713

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<td>1 - 1</td>
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**Schedule Total**  
44520.00

**Total PO Amount**  
44520.00

Authorized Signature
### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>53.18</td>
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**Schedule Total**  
6913.40

|   | Freight/Shipping |                       | 1.00    | EA  | 483.00   | 483.00       | 04/26/2024|                               |

**Schedule Total**  
483.00

|   | Crates           |                       | 5.00    | EA  | 25.79    | 128.95       | 04/26/2024|                               |

**Schedule Total**  
128.95

**Total PO Amount**  
7525.35

---

Authorized Signature
**Purchase Order**

**Supplementary Information**
- **Approval:**
- **Date:**
- **Revision:**

**Payment Terms**
- **Freight Terms:**
- **Ship Via:**

**Buyer**
- **Phone/Email:**

**Supplier:**
- **Number:**
- **Name:** illumina, Inc
- **Address:**

**Ship To:**
- **Attention:**
- **Billing:**

**Tax Exempt? Tax Exempt ID:**

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<th>PO Price</th>
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<td>NextSeq 500/550 High Output Kit v2.5 (75 Cycles)</td>
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**Schedule Total**
- 5241.24

**Total PO Amount**
- 5581.92

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019075
Novus Biologicals LLC
111 W Monroe St
Chicago IL 60603-4096
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** KAY TRINH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
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<td>Complement C3</td>
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<td>Antibody (11H9)</td>
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<td>[Alexa Fluor® 594]</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1.00 | EA | 494.10 | 494.10 | 04/29/2024

**Schedule Total** 494.10

**Total PO Amount** 494.10
**Purchase Order**

**DENTON TX 76205**
United States

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Steven Sutton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM #2023-1459

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<tbody>
<tr>
<td>1 - 1</td>
<td>Audit Services (Title IV Program)</td>
<td>1.00</td>
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<td>27000.00</td>
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<tr>
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<td>1.00</td>
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<td>Standard</td>
<td>23000.00</td>
<td>23000.00</td>
<td>04/29/2024</td>
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**Total PO Amount**

50000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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**Total PO Amount**

149.41

Authorized Signature
**Supplier:** 0000042934  
University of Alaska  
Fairbanks  
PO Box 757880  
Fairbanks AK 99775-7880  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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 | PAIR_University of Alaska  
Fairbanks_Arghya Das | | 1.00 | EA | 25000.00 | 25000.00 | 04/29/2024 |
| | | | | | | | |
| Schedule Total | | | | | 25000.00 | |
| 2 - 1 | PAIR_University of Alaska  
Fairbanks_Arghya Das_1 | | 1.00 | EA | 75000.00 | 75000.00 | 04/29/2024 |
| | | | | | | | |
| Schedule Total | | | | | 75000.00 | |
| Total PO Amount | | | | | 100000.00 | |
## 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 |
|---------------------------------------------------|
| **Supplier:** Morehouse School of Medicine  
**Address:** 720 Westview Dr SW  
**City:** Atlanta  
**State:** GA  
**Zip Code:** 30310-1458  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States |

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**Schedule Total**  
227200.00

**Total PO Amount**  
227200.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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Attention: Monica 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 242206.00

Total PO Amount 242206.00

Authorized Signature
## 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  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
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:** 2024-0629

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<td>Stakeholder Leadership Fellowship Cohort 2_Un of Puerto Rico</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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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**  
0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

---

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-1463

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 912.00

**Total PO Amount** 34651.78

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**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

### Line-Sch  
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<tbody>
<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESHUVSTAHSD-- .DTG1Screentrak Alto Screen Solid Core DiamondPlate.DTG1: TungstenAcoustic panels</td>
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<td>10.00</td>
<td>EA</td>
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<td>labor to install panels in IREB</td>
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**Schedule Total**  
11859.20

**Schedule Total**  
2570.00

**Total PO Amount**  
14429.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000019633  
Panther City Media Group, LP  
6777 Camp Bowie Blvd Ste 130  
Fort Worth TX 76116-7197  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0865

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<td>Fort Worth Inc. Full Page Ad</td>
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**Schedule Total**  
2601.00

**Total PO Amount**  
2601.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States  

---  

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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**  
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**Total PO Amount**  
13500.00  

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**Authorized Signature**
## Purchase Order

**SUPPLIER**: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**ATTENTION**: Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle</td>
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**Total PO Amount**: 515.02

**Authorized Signature**
**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Illumina DNA UD Indexes Set A, Tagmentation (96 samples) |        | 1.00     | EA  | 432.00   | 432.00       | 04/30/2024 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     |          |              | 432.00   |

| 3 - 1    | Illumina Purification Bead (100mL) |        | 1.00     | EA  | 1117.80  | 1117.80      | 04/30/2024 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     |          |              | 1117.80  |

**Total PO Amount** = **4481.10**

---

**Authorized Signature**
## Purchase Order

### Supplier:
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United 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:

### Attention:
Monika Parlov

### Purchase Order Details:

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**Total PO Amount:** 4447.35

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UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

UN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068483
Thomson Reuters (GRC) Inc
3 Times Square
New York NY 10036
United States

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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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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**

| 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**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Authorized Signature

---

## Purchase Order Details

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Supplier: | 0000032793  
Computer Solution  
Company of Virginia  
102 W 3rd St Ste 750  
Winston Salem NC 27101-3902  
United States |

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0783

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

---

**Authorized Signature**
---

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029963 | Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States |
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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Authorized Signature
# Purchase Order

**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

<table>
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**Schedule Total:** 2070.05

**Total PO Amount:** 2070.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
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<td>ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 µm, 400 bar</td>
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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Purchase Order**

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<th>Item/Description</th>
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**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00

---

**Attention:** Peggy Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

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**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**DUPLICATE**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

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**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<td>Annual Test BSC</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<th>Cuevas Distribution Inc</th>
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<td>Fort Worth TX 76161-1006</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
130.85

Authorized Signature
**Purchase Order**

**Supplier:** 0000031552
Sim Training Resource LLC
37 W Fairmont Ave Bldg
100
Savannah GA 31406-3456
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Female Pelvic Ultrasound Phantom, Kyoto Kagaku | 6.00 EA | 4975.00 | 29850.00 | 04/30/2024

**Schedule Total** | 29850.00

**Total PO Amount** | 29850.00
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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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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Schedule Total  
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Schedule Total  
2626.57

Total PO Amount  
3020.56
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**
532.80
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
112.39

| 2        | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE | 1.00 EA | 37.02 | 37.02 | 05/01/2024 |

**Schedule Total**  
37.02

**Total PO Amount**  
149.41
**Purchase Order**

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**Schedule Total**

676.00

**Total PO Amount**

676.00

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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042511  
Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

12416.00

12416.00
**Supplier:** 0000006428  
University Texas Health Science Houston  
Office of Sponsored Projects  
7000 Fannin St UCT 1000  
Houston TX 77030  
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**  
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:** 0000006428
University Texas Health Science Houston
Office of Sponsored Projects
7000 Fannin St UCT 1000
Houston TX 77030
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** 1091819.00

**Total PO Amount** 1091819.00
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 000030259 OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel Morales@untsystem.edu |
| Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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

**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:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
674790.00

**Total PO Amount**  
674790.00

**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

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1042352.00

**Total PO Amount**

1042352.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1472

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**Schedule Total** 849602.00

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**Schedule Total** 23514.00

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**Schedule Total** 0.01

**Total PO Amount** 873116.01

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**Authorized Signature**
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | OptiPlex Micro (7010) |  | 1.00 | EA | 775.00 | 775.00 | 05/02/2024 |

**Schedule Total** | 775.00 |

2 | 1 | OptiPlex Micro VESA Mount with adapter box |  | 1.00 | EA | 17.00 | 17.00 | 05/02/2024 |

**Schedule Total** | 17.00 |

**Total PO Amount** | 792.00 |
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Ship To:**
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**Attention:**
Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Replenishment Option:**
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**Schedule Total**

7392.00

**Total PO Amount**

7392.00

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Authorized Signature
**Supplier:** 0000043024  
AIDS Outreach Center, Inc  
400 N Beach Street Suite 100  
Fort Worth TX 76111-7069  
United States

**Ship To:**  
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**Attention:** Eve Asuelime  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**Supplier:** 0000008962  
Veritas Health Innovation  
dba Covidence  
Level 10  
446 Collins Street  
Melbourne VIC 3000  
Australia

**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

**Excise Registration Code:** 2024-0826

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**Schedule Total**  
5150.00

**Total PO Amount**  
5150.00

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**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5453.00

**Total PO Amount**  
5453.00

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**Authorized Signature**
**UNSW HEALTH SCIENCE CENTER**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034142  
Abiel Roche-Lima  
118 Calle Venus  
Carolina PR 00979-4826  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0809

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**Schedule Total**  
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**Total PO Amount**  
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<td>AllofE Solutions</td>
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<tr>
<td>2510 W 6th St</td>
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<tr>
<td>Lawrence KS 66049</td>
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<tr>
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Supplier: 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

Ship To:  
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Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1106.40

**Total PO Amount**  
1106.40

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To:**  
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### Attention: ZASCAVAGE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**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

---

**Line Item** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | | Johnson Controls | | 1.00 | EA | 18202.00 | 18202.00 | 05/03/2024 |

**Schedule Total:** 18202.00

**Total PO Amount:** 18202.00
**Supplier:** 0000042415  
Ramel Company, LLC  
3320 Tex Blvd  
Fort Worth TX 76116-4228  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

### Ship To:

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### Attention:

Meredith Butler

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

UNTS TCM 2023-1341

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| 1   | HSC - Armored Things  
- YEAR TWO RENEWAL |              |        | 1.00     | EA  | 81768.00 | 81768.00     | 05/05/2024|

**Schedule Total**  
81768.00

**Total PO Amount**  
81768.00

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Authorized Signature
**Excise Registration Code:** UNTS TCM 2024-1515

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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| 2 - 1    | CYSCYLUSE-VGL     |                       | 1.00     | EA  | 37.02    | 37.02        | 05/06/2024     |
|          |                  |                       |          |     |          |              |                |
|          |                  |                       |          |     |          |              | Schedule Total |
|          |                  |                       |          |     |          | 37.02        |                |

**Total PO Amount**  
149.41

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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Schedule Total

| Schedule Total | 360.00 |
| Schedule Total | 390.00 |
| Schedule Total | 69.98 |
| Schedule Total | 70.38 |

Total PO Amount

| Total PO Amount | 890.36 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000390 Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** #2020-0774

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**Schedule Total**

| Total PO Amount | 26605.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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:**

- 1799.70
- 182.00
- 2136.60
- 360.00
- 1048.00
- 55.00
**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:** 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

### Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**  
385.60

**Total PO Amount**  
5966.90

Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000001053  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Excise Registration Code:** 2023-0992

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

| Purchase Order | Date | Dispatch Via
|----------------|------|--------------|
| HS763-HS00003746 | 05-07-2024 | 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: 0000001053 Cueva Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: DR. MICHAEL FORSTER

Excise Registration Code: 2023-0992

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Schedule Total 350.75

Total PO Amount 350.75

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
Purchase Order

Purchase Order
HS763-HS00003747
05-07-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. MICHAEL FORSTER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount

1435.00

Authorized Signature
## Purchase Order

### Details

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/SIDEROVSKI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Purchased Items

<table>
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<tr>
<th>Line-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</td>
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**Total PO Amount** 2298.00
### Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Photo Service: TCOM Reunion</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Tax Exempt ID:**  
**Tax Exempt?**

**Replenishment Option:** Standard

---

**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

**SHPP 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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**SCHEDULE TOTAL**
839.80

| 2 - 1       | BXD66/RwwJ, Male, 8 weeks |                      | 5.00     | EA  | 167.96   | 839.80       | 05/08/2024 |
|             |                  |                       |          |     |          |              |          |
|             |                  |                       |          |     |          |              |          |
|             |                  |                       |          |     |          |              |          |

**SCHEDULE TOTAL**
839.80

| 3 - 1       | Estimated Box Charge |                      | 1.00     | EA  | 36.84    | 36.84        | 05/08/2024 |
|             |                  |                       |          |     |          |              |          |
|             |                  |                       |          |     |          |              |          |

**SCHEDULE TOTAL**
36.84

| 4 - 1       | Estimated Freight |                      | 1.00     | EA  | 138.00   | 138.00       | 05/08/2024 |
|             |                  |                       |          |     |          |              |          |
|             |                  |                       |          |     |          |              |          |

**SCHEDULE TOTAL**
138.00

**TOTAL PO AMOUNT**
1854.44

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER**: 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Keith Sims  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Total PO Amount**: 8000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>Dell Dock- WD19S 130w Power Delivery180w Power Supply</td>
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**Total PO Amount**  
15883.68

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Authorized Signature
** Purchase Order **

** Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United 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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** Excise Registration Code:** 2024-0770

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** Attention:** Tori Como

** 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

** Tax Exempt?**

** Total PO Amount:** 22698.40

** Schedule Total:** 22698.40

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
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<th>Revision</th>
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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

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
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</thead>
</table>

**Ship To:**

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**Attention:** La Shundra Marshall

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

- 8490.00

**Total PO Amount**

- 8490.00

Authorized Signature
Purchase Order

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<th>Line-Sch</th>
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Excise Registration Code: 2023-0992

Authorized Signature
**Purchase Order**

**Supplier:** 0000042921  
Network Cabling Services, Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 57896.20
**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:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Vivian Burke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
150.00
**Supplier:** Life Technologies Corporation  
**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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| 2 - 1    | 3500xL Genetic Analyze            |        | 1.00     | EA  | 21465.24 | 21465.24     | 05/08/2024 |

Schedule Total: **21465.24**

| 3 - 1    | 3500xL Genetic Analyzer           |        | 1.00     | EA  | 21465.24 | 21465.24     | 05/08/2024 |

Schedule Total: **21465.24**

| 4 - 1    | AUTOMATE Express                  |        | 1.00     | EA  | 8003.10  | 8003.10      | 05/08/2024 |

Schedule Total: **8003.10**

| 5 - 1    | ION CHEF SVC                      |        | 1.00     | EA  | 9270.00  | 9270.00      | 05/08/2024 |

Schedule Total: **9270.00**

| 6 - 1    | ION CHEF SVC                      |        | 1.00     | EA  | 9270.00  | 9270.00      | 05/08/2024 |

Schedule Total: **9270.00**
## Purchase Order

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Total PO Amount | 261190.57 |
## Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3010.00

**Total PO Amount**  
3010.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:

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### Attention:

Attention: Patricia Dossey

### Bill To:

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total  
665.00

Total PO Amount  
665.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4225.00

**Total PO Amount**

4225.00
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 | 3444.00 |
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| Schedule Total | 2024.00 |

**Total PO Amount** 5470.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3295.00

**Total PO Amount:** 3295.00

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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: 0000018837</th>
<th>Supplier: 0000018837</th>
<th>Supplier: 0000018837</th>
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<tbody>
<tr>
<td>Southwest Networks Inc</td>
<td>1111 W Carrier Pkwy Ste 400</td>
<td>Grand Prairie TX 75050</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>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>Network Cat 6</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>440.00</td>
<td>1760.00</td>
<td>05/09/2024</td>
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**Schedule Total**  
1760.00

| 2 - 1    | Installation Services - Tech |        | 209.00 | SVC | 82.50    | 17242.50     | 05/09/2024 |

**Schedule Total**  
17242.50

| 3 - 1    | Cabling Systems Design |        | 4.00   | SVC | 65.00    | 260.00       | 05/09/2024 |

**Schedule Total**  
260.00

| 4 - 1    | Systimax Cat 6 patch cord 15-foot Yellow |        | 120.00 | EA  | 21.94    | 2632.80      | 05/09/2024 |

**Schedule Total**  
2632.80

| 5 - 1    | Systimax Cat 6 patch cord 1-foot Yellow |        | 120.00 | EA  | 15.68    | 1881.60      | 05/09/2024 |

**Schedule Total**  
1881.60

| 6 - 1    | CPI Double-Sided Vented Low Profile Shelf 19-inch |        | 5.00   | EA  | 205.00   | 1025.00      | 05/09/2024 |

**Schedule Total**  
1025.00

---

**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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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>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
<td>5.00</td>
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<td>84.50</td>
<td>422.50</td>
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**Schedule Total**  
422.50

**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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<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:** 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>0000002581</td>
<td></td>
<td></td>
<td>Standard</td>
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<td>Custom Red Evidence Tape (Reg $13.31)</td>
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<tr>
<td>2</td>
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**Schedule Total**  
64.70

**Total PO Amount**  
814.70

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Monika Parlov

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
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<td></td>
<td>1.00</td>
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<td>1163.03</td>
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### Schedule Total
1163.03

### Total PO Amount
1261.03

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Authorized Signature
**UNI Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Phone/ Email</th>
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<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:** 0000024650 Rivulet Web Design Inc 128 Maringo Rd Ephrata WA 98823 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>Rivulet Decision Aid Tool Hosting fee</td>
<td></td>
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| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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</thead>
</table>
| 0000017801 Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Patricia Dossey | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard |

### Line 1

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1     | Tri-Lam Roofing  
Repair FAC locker room | | 1.00 | EA | 9475.99 | 9475.99 | 05/09/2024 |

**Schedule Total**  
9475.99

**Total PO Amount**  
9475.99

Authorized Signature
**Purchase Order**

<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>PBailey_5.9.2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255000.00</td>
<td>255000.00</td>
<td>05/10/2024</td>
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**Schedule Total**  
255000.00

**Total PO Amount**  
255000.00

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**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

---

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0872

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<th>PO Price</th>
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<td>1 - 1</td>
<td>2025 D Magazine</td>
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<td>EA</td>
<td>9950.00</td>
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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

<table>
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<tr>
<th>Supplier:</th>
<th>0000003279</th>
<th>Presidio Networked Solutions Group LLC</th>
<th>7701 Las Colinas Ridge #600</th>
<th>Irving TX 75063</th>
<th>United States</th>
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<tr>
<td>Attention:</td>
<td>Patricia Dossey</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address:</td>
<td>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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<tr>
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<td>Presidio - equipment for Bailey 3rd floor</td>
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<td>1.00</td>
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<td>19311.60</td>
<td>19311.60</td>
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**Schedule Total**  
19311.60

**Total PO Amount**  
19311.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000003593
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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<tr>
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<td>PN: 80781143 Troemner 200g Calibration Weight</td>
<td>1.00 EA</td>
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<td>05/10/2024</td>
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<td>2 - 1</td>
<td>PN: 30391416 Troemner 500g Calibration Weight ASTM Class 1. Includes individual protective case.</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>PN: 30391420 Troemner 5kg Calibration Weight ASTM Class 1. Includes individual protective case</td>
<td>1.00 EA</td>
<td>1671.00</td>
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<td>4 - 1</td>
<td>WEIGHT-CLASS 1 0 to 5 kg (10 lb), 556 for adjustIn-house calibration with traceable certificate from</td>
<td>3.00 EA</td>
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<td>FREIGHT IB Inbound FreightEstimated inbound/outbound freight</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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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>
Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043162
Bode Cellmark Forensics Inc.
10430 Furnace Rd Ste 107
Lorton VA 22079-2626
United States

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**Attention:** Azia May

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>Conference Registration- A. Williams</td>
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**Schedule Total**
775.00

**Total PO Amount**
775.00
### Purchase Order

**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

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United States

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**Schedule Total** 850.00

**Total PO Amount** 850.00
**UNTHSC**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Purchase Order**

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<td>MET Total Care iQ</td>
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**Total PO Amount** 115245.04

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**Supplier:** 0000002316
Education Management Solutions LLC
1300 Morris Dr Lowr Level
Chesterbrook PA 19087-5559
United States

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United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States  

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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
Tax Exempt ID:  

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<td>FDG per mCi</td>
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**Schedule Total**  
400.00  

**Total PO Amount**  
400.00  

Authorized Signature
### Purchase Order

**Supplier:** 0000035596
Jorge Raul Mera
11449 Malaguena Ln NE
Albuquerque NM 87111-6815
United States

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**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0901

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<td>1 - 1</td>
<td>Dr. Mera TAKE on HIV YR 2</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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**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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<tr>
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<td>Tier I connection license for all communication from Customer devices to the Radiant IoT Server.</td>
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<td>340.38</td>
<td>1701.90</td>
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<td>1701.90</td>
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</table>

| 2 - 1     | Fixed RFID Reader Optional Power over Ethernet (PoE) Radome cover for antennas Software installation and device configuration Requires IoT Mobile Client License |        | 5.00     | EA  | 3758.13  | 18790.65    | 05/10/2024|
|           |                  |        |          |     |          |              |          |
|           | **Schedule Total** |        |          |     | 18790.65 |              |          |

| 3 - 1     | Support Service & Management Final Termination Commission ing Acceptance Testing Support As-Built Installation Documentation |        | 5.00     | EA  | 437.50   | 2187.50     | 05/10/2024|
|           |                  |        |          |     |          |              |          |
|           | **Schedule Total** |        |          |     | 2187.50  |              |          |

| **Total PO Amount** | 22680.05 |

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000013957
Secretary of State Risk Mgmt Bonds/Insurance Section
PO Box 13777
Austin TX 78711-3777
United States

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**Attention:** Jessica Powers

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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>
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<td>EA</td>
<td>11.00</td>
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Schedule Total

| 11.00 |

Total PO Amount

| 11.00 |
**Purchase Order**

**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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<td>2</td>
<td>Cylinder usage charge</td>
<td>2.00</td>
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**Total PO Amount:** 62.92

Authorized Signature

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## Purchase Order

**UND Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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<th>Item/Description</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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<td>12 - 1</td>
<td>Sulfamethoxazole and Trimeth Oral, 473 ml</td>
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<td>1.00</td>
<td>EA</td>
<td>32.51</td>
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**Purchase Order**

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>13 - 1</td>
<td>Five Ten-K IV Admin. Set</td>
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<td>10.00</td>
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<td>Dell laptop for TCOM- AA</td>
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### Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
7820 Grimsley Gibson Rd  
Mansfield TX 76063-6116  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ACLS/BLS TCOM 3rd Year_AY24</td>
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<td>1.00</td>
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<td>30902.50</td>
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**Schedule Total**  
30902.50

**Total PO Amount**  
30902.50
## Purchase Order

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LX200 Gold</td>
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**Total PO Amount**  
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<td>1</td>
<td>JHU/Training Core</td>
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<td>1.00</td>
<td>EA</td>
<td>1000000.00</td>
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<td>05/14/2024</td>
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**Total PO Amount**: 1000000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information:
- **Supplier:** 0000000157 American Assn of Colleges of Pharmacy  
  PO Box 41537  
  Baltimore MD 21203-6537  
  United States

### Buyer Information:
- **Buyer:** Laduke, Rebecca A  
  Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Attention Information:
- **Attention:** Hazel Spargur

### Bill To Information:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms:
- **30 days Dest., prepay & add**

### Freight Terms:
- **GROUND**

### Ship Via:
- **Harry Potter**

### Schedule:

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<td>1 - 1</td>
<td>AACP Instit</td>
<td>02025</td>
<td>1.00</td>
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<td>29000.00</td>
<td>29000.00</td>
<td>05/14/2024</td>
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**Schedule Total**  
29000.00

**Total PO Amount**  
29000.00

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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>05-14-2024</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000063904 American Pharmacists Association 2215 Constitution Ave NW Washington DC 20037 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Hazel Spargur Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1</td>
<td>APhA MTM Certificate Training Prog_041124</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
### Purchase Order

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

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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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| 1 - 1    | Harris Health Systems  
2023_2024  
Rotations_042924 |         | 1.00     | EA  | 9300.00  | 9300.00      | 05/14/2024 |

**Schedule Total**  
9300.00

**Total PO Amount**  
9300.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
</table>
| Laduke, Rebecca A | 940/369-5500 Rebecca.  
Laduke@untsystem.edu |          |

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**
**Tax Exempt ID:**

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
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<td>112.39</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>
<td></td>
<td>1.00</td>
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<td>37.02</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Misten Foreman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>OptiPlex Small Form Factor Plus 7020</td>
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<td>1140.00</td>
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**Schedule Total** 1140.00

**Total PO Amount** 1140.00

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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:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1517

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<td>MET 240, 250 Replace Lighting - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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## Purchase Order

**Supplier:** 0000042951  
Gideon Informatics Inc  
8721 Santa Monica Blvd Ste 234  
Los Angeles CA 90069-4507  
United States

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Fort Worth TX 76161-1006</td>
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**Ship To:**
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**Attention:** Elizabeth Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID OXYGEN, USP GRADE, SIZE 240L, 230PSI</td>
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**Total PO Amount** 179.08
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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<td>550 BLY - Transwestern Slant Energy Commission</td>
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**Schedule Total**  
7384.16

**Total PO Amount**  
7384.16
**Purchase Order**

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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<td>550 BLY - Regent Services May 2024</td>
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**Schedule Total**  
10438.97

**Total PO Amount**  
10438.97

Authorized Signature
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0890

<table>
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**Schedule Total**

0.01

**Total PO Amount**

0.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000065868  
Thomas Scientific Holdings LLC  
1654 High Hill Rd  
Swedesboro NJ 08085-1780  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
<td>1.5ML Graduated Microcentrifuge Tube, Yellow</td>
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**Schedule Total**  
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**Total PO Amount**  
78.56

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**Authorized Signature**
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<th>Supplier: 0000031095 Glen E. Ellman</th>
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</thead>
<tbody>
<tr>
<td>Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States</td>
<td>Buyer: Barraza, Ashley Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Photo Service: Nurses Week</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**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>Latitude 5540 With 16GB HSC's Image</td>
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Schedule Total: **1415.00**

Total PO Amount: **1415.00**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000041453 | The MayaTech Corporation  
8401 Colesville Rd Ste 430  
Silver Spring MD 20910-3312  
United States |
|---|---|---|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE Dispatch Via Print

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<tr>
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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>
</tr>
</tbody>
</table>

| Supplier: 0000041453 The MayaTech Corporation 8401 Colesville Rd Ste 430 Silver Spring MD 20910-3312 United States |
|---|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>The MayaTech Corporation-NIH approved Evaluation Partner for AIM-AHEAD</td>
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<td>1035152.10</td>
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Schedule Total: 1035152.10

Total PO Amount: 1035152.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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**Total PO Amount**  
245000.00

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76203
United States

---

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Dr. Kyle Emmitte
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Diethyl allyl phosphate, 98%</td>
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<th>2</th>
<th>Palladium acetate, 98%</th>
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<td>1.00</td>
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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
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Schedule Total

15279.00

Total PO Amount

15279.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006865 | SAGE Publications, Inc.  
| 2455 Teller Rd  
| Thousand Oaks CA 91320  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: Megan Horn |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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**Schedule Total**  
25400.00

**Total PO Amount**  
25400.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043059
Barbara Chapman
1606 Pickwick Ln
Richardson TX 75082-3012
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0906

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<td>Barbara Chapman PSA</td>
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**Schedule Total:**
20000.00

**Total PO Amount:**
20000.00

**Authorized Signature**
Supplier: 0000001096
Thieme Medical Publishers, Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Thieme Annual License_2024 1.00 EA 5834.95 5834.95 05/15/2024

Schedule Total 5834.95

Total PO Amount 5834.95
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000021705  
Institute for Healthcare Improvement  
53 State St  
Boston MA 02109  
United States

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<th>Supplier:</th>
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<td>Attention:</td>
<td>Joanna Baksh</td>
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<td>UNT System Business Service Center</td>
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| Address: | 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
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 7658.47
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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</tbody>
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**Supplier:** 0000006227

**Ship To:**

- **Name:** Rebecca Laduke
- **Phone:** 940/369-5500
- **Email:** laduke@untsystem.edu

**Bill To:** UNT System Business Service Center

- **Address:** 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>
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<th>Due Date</th>
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<tbody>
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<td>05/15/2024</td>
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**Total PO Amount:** 4552.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042818
New Media News TV Limited
5 Temple Close
Cyprus Road
London N3 3SB
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0863

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<td>AACNTV - UNTHSC College of Nursing</td>
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**Schedule Total** 30950.00

**Total PO Amount** 30950.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<td>VRC April 2024</td>
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**Schedule Total** 14571.34

**Total PO Amount** 14571.34

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>
<td></td>
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**Supplier:** 0000037316
Kansas City Public Library
14 W 10th St
Kansas City MO 64105-1702
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Professional Development Reimbursements</td>
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Authorized Signature
## Purchase Order

**Suppliers:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
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**Attention:** Rowe on NRP Pilot  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] Yes
- [x] No

### Mfg ID:
- [ ] Yes
- [x] No

### Replenishment Option:
- [ ] Standard
- [x] Vendor Managed

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<td>1 - 1</td>
<td>HPBMC Peripheral Blood Mono, 25M Cryo</td>
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<td>EA</td>
<td>266.00</td>
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**Schedule Total**  
266.00

**Total PO Amount**  
266.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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<tr>
<td>1 - 1</td>
<td>Waters Service for HPLC System</td>
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<td>EA</td>
<td>9548.00</td>
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**Schedule Total**  
9548.00

**Total PO Amount**  
9548.00

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Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000001053  
**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Attention: Monika Parlov  
Bill To:  
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for Tight Fit, Blue, 20 each boxes</td>
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<td>20.00 EA</td>
<td>6.50</td>
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**Total PO Amount**: **145.00**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**UNT Health Science Center**  
UN 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 |
| --- | --- |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyer | Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu |
<p>| Attention | Monika Parlov |</p>
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<td>12 X 10 X 4&quot; LIGHTWEIGHT 32 ECT CORRUGATED BOXES</td>
<td>75.00 EA</td>
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<td>2</td>
<td>11 X 9 X 8&quot; LIGHTWEIGHT 32 ECT CORRUGATED BOXES</td>
<td>50.00 EA</td>
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<td>3</td>
<td>ULINE INDUSTRIAL TAPE - 2 MIL, 2&quot; X 110 YDS, CLEAR</td>
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<td>ECONOMY STRAPPING TAPE - 2&quot; X 60 YDS</td>
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<td>METAL TAPE DISPENSER - 2&quot;</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045028 Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

** Attention:** Monika 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:

- **0000003593 Aldinger Company**  
  Calibration Services  
  1440 Prudential Dr  
  Dallas TX 75235  
  United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>AUTO-5814 RICE LAKE 10G CLASS 1</td>
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**Schedule Total:**

- 280.00
- 56.00
- 56.00
- 56.00
- 56.00

**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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<td>13 - 1</td>
<td>S1060365 UNKNOWN DT-2234C</td>
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<td>1.00</td>
<td>EA</td>
<td>118.00</td>
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**Schedule Total**  
118.00

**Total PO Amount**  
2112.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021487 Social Explorer  
50 Merriam Ave  
Bronxville NY 10708  
United States |
<table>
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<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:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>2609.68</td>
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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

### DUPLICATE

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### Supplier Information

**Supplier:** 0000021570
Unbound Medicine, Inc.
3 Boars Head Ln Ste E
Charlottesville VA 22903-4604
United States

### Ship To Information

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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

### Line Item Table

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<tr>
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<td>ABX Guide FY24</td>
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<td>2806.71</td>
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**Schedule Total**

| Schedule Total | 2806.71 |

**Total PO Amount**

| Total PO Amount | 2806.71 |
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000016071</td>
<td>Attention: Joanna Baksh</td>
</tr>
<tr>
<td>AllofE Solutions</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>2510 W 6th St</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Lawrence KS 66049</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Attention: Joanna Baksh</td>
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<tr>
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<tr>
<td>Supplier: 0000016071</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
## Purchase Order

### Duplicate
- **Purchase Order**: HS763-HS00003861
- **Date**: 05-16-2024
- **Revision**: Dispatch Via Print

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Laduke@untsystem.edu**

### Supplier
- **Supplier**: 0000054987
- **University of Texas Health Science Center at San Antonio**
- **7703 Floyd Curl Drive**
- **San Antonio TX 78229-3900**
- **United States**

### Attention
- **Megan Raetz**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Yes**
- **Tax Exempt ID**: Replenishment Option: Standard

### Line
- **Sch**

### Item/Description
- **NIH Grant entitled; Intermittent hypoxia and hypertension: Role of the lamina terminalis Subcontra**

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<td>1.00 EA</td>
<td>15690.61</td>
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### Schedule Total
- **15690.61**

### Total PO Amount
- **15690.61**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

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**Attention:** Patricia 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>Tri-Lam Roof repair</td>
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<td>2199.18</td>
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**Schedule Total**  
2199.18

**Total PO Amount**  
2199.18

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**Authorized Signature**
**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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<tr>
<td>Laduke, Rebecca A</td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>IHRO-IEP-FEE In-house Instrument Exchange Fee</td>
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**Schedule Total**  
6489.00

**Total PO Amount**  
6489.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

<table>
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<tr>
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<td>TEMP PROBE,-50 to +30 W/3PT CE RT,3PT NIST CERTIFICATE</td>
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<td>126.17</td>
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<td>2 - 1</td>
<td>TEMPERATURE STABILITY BLOCK,AL ALUMINIUM BLOCK REVISION 6 INCLUDES HOLE FOR RTD PROBE 1* 8-32 SET SCREW TEMPERATURE STABILIZATION BLOCK, ALUMINUM ANODIZED ETCHED ON EVERY OTHER SIDE</td>
<td></td>
<td>1.00</td>
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<td>36.57</td>
<td>36.57</td>
<td>05/16/2024</td>
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<td>Z3 WIFI,1-INPUT LB - C CELL ER26500M BLU/GRY</td>
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<td>514.35</td>
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<td>4 - 1</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>INSTALL OF ADDITIONAL EQUIP</td>
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<td>EA</td>
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**Schedule Total:**

126.17

36.57

514.35

95.00

1163.48

**Total:**

1522.66
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount:** 1935.57
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000043248  
The Albert Schweitzer Fellowship Houston  
6431 Fannin St  
JLL450  
Houston TX 77030-1501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT TCOM Schweitzer Fellow Participant - Sharon John</td>
<td></td>
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<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## Purchase Order Details

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## Supplier Information

**Supplier:** 0000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
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

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## Purchase Order Line Items

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**Schedule Total**  
121828.40

**Total PO Amount**  
121828.40

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Semithin slide request (Pre-Ultrathin standard)</td>
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**Total PO Amount**  
623.25

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**Authorized Signature**
## Purchase Order

**Supply:** 0000036174  
**Supplier:** Jackson Laboratory  
**Address:** 610 Main Street, Bar Harbor ME 04609-1526, United States

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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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**Schedule Total**

- Total PO Amount: 319.92
This is not a valid Purchase Order.
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**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

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**Schedule Total**

**Total**

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**Attention:** Tori Como
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0950

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**Total PO Amount**: 148431.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
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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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Purchase Order

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
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: DR. NATHALIE SUMIEN
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000036174

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Schedule Total: 1563.24

Schedule Total: 73.68

Schedule Total: 276.00

Total PO Amount: 1912.92
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1233.00
**Purchase Order**

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<th>Mercedes Scientific</th>
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<td>Lakewood Ranch FL 34211-9512</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002203
Action-Strategies-By-Design, LLC
14902 Preston Road
Suite 404-306
Dallas TX 75254-9105
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>DiSC Certification- Jeanie Foster, May 2024</td>
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**Schedule Total** 3495.00

**Total PO Amount** 3495.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Change Order - Reprint

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<td>Summus Industries, Inc</td>
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<td>Attention:</td>
<td>Julie Schwartz</td>
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**Schedule Total**  
4245.00

**Total PO Amount**
4245.00

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000042949**
  - WeiQi Wei
  - 6505 Stableford Ln
  - Franklin TN 37069-7253
  - 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:** 2024-0939

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<td>1-1</td>
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<td>1.00</td>
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**Schedule Total:**
- 10000.00

**Total PO Amount:**
- 10000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042905  
Xiaopeng Zhao  
512 Witherspoon Ln  
Knoxville TN 37934-4088  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0933

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<td>05/17/2024</td>
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</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Author**

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

<table>
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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Jun Deng</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000042912
Jun Deng
48 Willow St
Cheshire CT 06410-2730
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0937

---

**Excise Registration Code:** 2024-0937

---

**Excise Registration Code:** 2024-0937

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Latitude 5550 w/16GB</td>
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<td>1415.00</td>
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<td>05/17/2024</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
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**  
21166.37

**Total PO Amount**  
21166.37

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042936  
Arya Farahi  
6508 Staghorn Cv  
Austin TX 78759-6164  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0938

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**Schedule Total**  

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
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**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Duplication Information
- **Purchase Order Number:** HS763-HS00003895  
- **Date:** 05-20-2024  
- **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 ID:** 0000003163  
- **Supplier:** Carolina Biological Supply Company  
- **PO Box:** 6010  
- **Burlington NC:** 27216-6010  
- **United States**

## Attention
- **Attention:** DR. RAGHU KRISHNAMOORTHY  
- **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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*Authorized Signature*
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

Shipping 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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Schedule Total  
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Schedule Total  
33450.00

Total PO Amount  
66900.00

Authorized Signature
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**  
21844.46

**Total PO Amount**  
21844.46
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd #157  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0709A

<table>
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<tr>
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<th>Conti Levitz LLC</th>
<th>6913 Camp Bowie Blvd #157</th>
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**Order Details**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**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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<td>1 - 1</td>
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**Schedule Total**  
13807.07

**Total PO Amount**  
13807.07

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 83017.94

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**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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000015120  
Corporate Source, Ltd.  
2201 Chemsearch Blvd  
1505 Oak Lawn Ave  
Irving TX 75062-6400  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>26834.52</td>
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**Schedule Total**  
26834.52

**Total PO Amount**  
26834.52

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Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00003910
- **Date**: 05-21-2024
- **Revision**

### Dispatch Via Print

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### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:
- **Supplier**: 0000006227 Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To:
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention**: Nellie Berumen

### Bill To:
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt? 
- **Tax Exempt ID**: Replenishment Option: Standard

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### Total PO Amount
- **1610.00**

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**Authorized Signature**
UNTh Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000031572
Peak Scientific, Inc
210 Littleton Rd Ste 110
Westford MA 01886-3580
United States

Attachment: Dr. Xiaowei Dong
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000031572
Peak Scientific, Inc
210 Littleton Rd Ste 110
Westford MA 01886-3580
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000005856 Commission on Accreditation Healthcare Mgmt Educ PO Box 911 Spring House PA 19477 United States</td>
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<td>Attention: Nellie Berumen</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 6850.00

Total PO Amount 6850.00

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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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
Supply: 0000000932 Medhub, LLC
11161 Overbrook Rd
Leawood KS 66211
United States

Supplier: 0000000932 Medhub, LLC
11161 Overbrook Rd
Leawood KS 66211
United States

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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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Univ of Texas Health Sci Ctr/San Antonio</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
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<th>Attention: Laura Rivera</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Schedule Total**

245000.00

**Total PO Amount**

245000.00

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Authorized Signature
**Supplier:** Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** 
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
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<td>1 - 1</td>
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**Schedule Total**: 223.58

**Schedule Total**: 0.00

**Schedule Total**: 167.78

**Schedule Total**: 0.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**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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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055825 GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918 United States |
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| Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Control Number:** HS703-HS00003924  
**Date:** 05-21-2024

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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Vendor:** JH Deliverance Inc. dba Galligaskins & F<br>5817 Camp Bowie Blvd<br>Fort Worth TX 76107-5007<br>United States

**Attention:** Hazel Spargur
**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

**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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>
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</tr>
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<table>
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<tr>
<th>Supplier: 0000012687 Quanterix Corporation 900 Middlesex Turnpike Bldg 1 Billerica MA 01821 United States</th>
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<td>Tax Exempt?</td>
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<th>Schedule Total</th>
<th>72076.00</th>
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<tr>
<td>Total PO Amount</td>
<td>72076.00</td>
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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022605  
Glenview Professional Pharmacy  
7640 Glenview Dr  
Richland Hills TX 76180-8330  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Glenview Professional Pharmacy_052224hs</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order
HS763-HS0003935
Date
05-22-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000041839
Duable, LLC
110 Broadway St #170
San Antonio TX 78205-1948
United States

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Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0840

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
Tax Exempt ID:

1 - 1 Duable for CHP Strategic Planning

1.00 EA 16500.00 16500.00 05/22/2024

Schedule Total 16500.00

Total PO Amount 16500.00

Authorized Signature
**Purchase Order**

| Supplier: 0000043189 Stallworth Inc. 301 Florey St Kilgore TX 75662-3135 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lenore Price |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0922

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<td>1 - 1</td>
<td>Stallworth_3500</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Currency</td>
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**Supplier:** 0000043068  
Keila Lopez  
1614 California St  
Houston TX 77006-2607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0931

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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Keila Lopez</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**

| Supplier: | 0000000528 | Docusign Inc | 221 Main St Ste 1000 | San Francisco CA 94105 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Joanna Baksh | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code:** 2024-0806

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<td>DocuSign_TCOM_2024-2025</td>
<td>1.00 EA</td>
<td>9900.00</td>
<td>9900.00</td>
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<td>2 - 1</td>
<td>DocuSign_TCOM_2024-2025 Premier Support</td>
<td>1.00 EA</td>
<td>1485.00</td>
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**Total PO Amount** | 11385.00 |
## Purchase Order

**Supplier:** 0000058916 Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Springshare HSC FY24</td>
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**Schedule Total**  
10074.00

**Total PO Amount**  
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000004019
- IKA Works Inc
- 2635 Northchase Pkwy SE
- Wilmington NC 28405
- United States

**Ship To**
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**Attention**
- Changhyun Kim

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>1-1</td>
<td>IKA Tip 1 bag Pipette tip, 5 ml, transparent</td>
<td>Unit CAR1</td>
<td>1.00</td>
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<td>257.00</td>
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**Schedule Total**
- 257.00

**Total PO Amount**
- 257.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnets</td>
<td></td>
<td>1.00 EA</td>
<td>1.00 EA</td>
<td>636.49</td>
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<td>1.00 EA</td>
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<td>4 - 1</td>
<td>Clarus GlassboardsClarus Eraser--QuoteMagnetic Eraser</td>
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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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<table>
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<tr>
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<td>Clarus Glassboards FREIGHT-</td>
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<td>6</td>
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**Schedule Total**  
343.73

**Schedule Total**  
180.00

**Total PO Amount**  
1217.64

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UN 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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggaman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
814.19

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0656

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| Total PO Amount | 10000.00 |
**Purchase Order**

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<td>HS763-HS00003948</td>
<td>05-23-2024</td>
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<th>Freight Terms</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>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000043010 Dakuo Wang</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>2413A N 75th St Seattle WA 98103-4959 United States</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:** 2024-0928

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>PAIR AI Expert - Dakuo Wang</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2024</td>
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</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UN 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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<tr>
<td>1 - 1</td>
<td>PAIR Grant Writing</td>
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<td></td>
<td>1.00</td>
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<td>10000.00</td>
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<td>05/23/2024</td>
</tr>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | SenSource Inc  
3890 Oakwood Ave  
Austintown OH 44515-3033  
United States |
<table>
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<tr>
<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Megan Horn</td>
</tr>
</tbody>
</table>
| **Bill To:**      | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
<th>Schedule Total</th>
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<td>SenSource FY24</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1020.00</td>
<td>1020.00</td>
<td>05/23/2024</td>
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**Total PO Amount**  
1020.00

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:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<td>1 - 1</td>
<td>NITROGEN, LIQUID, 240L, 22PSI</td>
<td></td>
<td>1.00</td>
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<td>112.39</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL,</td>
<td></td>
<td>1.00</td>
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<td>37.02</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41
**Purchase Order**

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
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**

35900.00

**Total PO Amount**

35900.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043259
Jackson Laboratory
600 Main St
Bar Harbor ME 04609-1522
United States

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**Bill To:** UNT System Business 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>35.01</td>
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**Attention:** Susan Jordan

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>Southwest Networks - Bailey 3</td>
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<td>20653.00</td>
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**Total PO Amount:** 20653.00
**Purchase Order**

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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>Dell Thunderbolt 4 Dock</td>
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<td>Dell 27 Monitor</td>
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<td><strong>2051.86</strong></td>
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</tbody>
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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:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel.</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

**0000043317**  
Hiley Cars Fort Worth, PI  
3535 W Loop 820 S  
Fort Worth TX 76116-6648  
United States

### Ship To

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### Attention

Patricia 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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>2024 Subaru Outback, Body Type sport utility</td>
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<td>37350.00</td>
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**Schedule Total**  
37350.00

**Total PO Amount**  
37350.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

## Purchase Order

**Purchase Order Date:** 05-23-2024

### Supplier:
**ID:** 0000006227  
**Name:** Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To:
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
**Name:** Mike Pullin

### Bill To:
**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Dell Laptops</td>
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<td>17.00</td>
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**Schedule Total**  
24055.00

**Total PO Amount**  
24055.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** 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  

### Ship Via:
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND  

### Payment Terms:
- 30 days  
- 30 days Dest, prepay & add  

### 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 Photography Services  
1.00 EA 770.00 770.00 05/24/2024  

**Schedule Total** 770.00  
**Total PO Amount** 770.00  

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Authorized Signature
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<td>Latitude 5550 with 16GB HSC's Image</td>
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Schedule Total: 22640.00

Total PO Amount: 22640.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000040684
Education Dynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:**
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**Attention:** Magdalena Pule
UN System Business Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0663; 2024-0912

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<td>Education Dynamics - Addendum</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

DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000042913
Elham Hatef
2836 N Calvert St
Baltimore MD 21218-4409
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0934

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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:** 0000042933  
Nestoras Mathioudakis  
306 Chapelwood Ln  
Lutherville Timonium MD 21093-2812  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0929

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<td>PAIR AI Expert - Nestoras Mathioudakis</td>
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<td></td>
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<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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<td>05/24/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNF Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
224.00

**Total PO Amount**
224.00

Authorized Signature
**Supplier:** 0000002414
Hewlett Packard Enterprise
Company
1701 E Mossy Oaks Rd
Spring TX 77389-1913
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 37558.41

**Total PO Amount** 37558.41
**Purchase Order**

| Supplier: 0000030862 Shanghai ChemPartner Co Ltd | 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 |
| Shanghai 2829 JinKe Rd Zhangliang Hi-Tech Park Pudong New Area China | | |

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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>
</tr>
<tr>
<td>Supplier: 0000042359</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Charitie Ropati</td>
<td>Attention: Stephanie McVay</td>
</tr>
<tr>
<td>2616 W 67th Ave</td>
<td></td>
</tr>
<tr>
<td>Anchorage AK 99502-2217</td>
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<tr>
<td>1 - 1</td>
<td>Charitie Ropati Speaker</td>
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<td>EA</td>
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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042221  
Camden Coalition of Healthcare Providers  
800 Cooper St Ste 700  
Camden NJ 08102-1143  
United States

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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

| 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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<th>Attention: Julia Casados</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0411

**Replenishment Option:** Standard

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<td>KBFB-FM BMWC Seminar 2024</td>
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**Schedule Total**

| 9905.00 |

**Total PO Amount**

| 9905.00 |
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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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0940

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<td>1 - 1</td>
<td>PAIR AI Expert - Xinghua Lu dba LUX Consulting LLC</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034686
Jasjit Ahluwalia
35 Louise Dr
Milltown NJ 08850-2176
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0930

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<th>Extended Amt</th>
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<td>PAIR AI Expert - Jasjit Ahluwalia</td>
<td></td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**UNT Health Science Center**  
**Address:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Address:** United States

**Purchase Order**

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<td>Sapphire Substrate Disc, Ø12.7mm x 1mm (Ø0.5&quot; x 0.040&quot;), polished</td>
<td></td>
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<td>2 - 1</td>
<td>Freight</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 459.50

Schedule Total 413.50

Schedule Total 123.10

Schedule Total 56.40

Total PO Amount 1052.50
**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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042921  
Network Cabling Services, Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
United States

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**Attention:** Serena Holter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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

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**Attention:** Monica 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>PAIR AI Expert - Chirag Patel</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Lenore Price

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000002376 4imprint, Inc</th>
</tr>
</thead>
</table>
| 101 Commerce Street  
| PO Box 320  
| Oshkosh WI 54901  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O’Brien

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>PO Box 320</td>
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<tr>
<td>Oshkosh WI 54901</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>
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<td>Attention</td>
<td>Molly O’Brien</td>
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<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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount**

3291.11

**Authorized Signature**
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

Attention: Shadi Moshayedi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1614

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<td>1.00 EA</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
30452.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000042932 | **Ship To:**  
|--------------------------|--------------------------|  
| Marc Cox  
1616 Sugar Goodman  
El Paso TX 79911-3004  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
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<td>PAIR Grant Writing Coach – Marc Cox</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Address</th>
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| Total PO Amount | 403.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000975 Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Vivian Burke

---

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**Schedule Total**
300.00

**Total PO Amount**
300.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000004220
Covaris LLC
14 Gill St Unit A
Woburn MA 01801-1721
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>05/28/2024</td>
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**Schedule Total** 135.00

**Total PO Amount** 135.00

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This is not a valid Purchase Order.
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---

Authorized Signature
**Customer:**
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

---

### Purchase Order

**Purchase Order**  
HS763-HS00004009  
05-28-2024

**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

---

### Line Item

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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 30.42

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<th>Replenishment Option</th>
<th>PO Price</th>
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<td>CYLINDER USAGE CHARGE</td>
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**Schedule Total** 68.04

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<td>3 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE CGA-320</td>
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**Schedule Total** 23.29

**Total PO Amount** 121.75

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tbody>
</table>

**Buyer**
Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

---

**Ship To:**  
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>
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**Schedule Total**  
4.00

**Total PO Amount**  
782.60

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Authorized Signature
# Purchase Order

## Supplier:
0000042661  
360West Magazine  
1210 6th Ave Ste 120  
Fort Worth TX 76104-4316  
United States

## Ship To:  
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## 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?
Yes

## Tax Exempt ID:

## Line-Sch  Item/Description  Mfg ID  Quantity  UOM  Replenishment Option  PO Price  Extended Amt  Due Date

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<td>360 West</td>
<td>April - Aug 2024</td>
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## Schedule Total

12390.00

## Total PO Amount

12390.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice 29486</td>
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<td>1171 Old Ivy Way</td>
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<tr>
<td>Mount Pleasant SC 29466-7936</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:** Monica Castillo

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0944

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<td>1 - 1</td>
<td>PAIR Grant Writing Coach – Edward Krug</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>I-129 Filing Fee for Moses Mulumba</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**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:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** 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

### 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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<td>1 - 1</td>
<td>Premium Processing Fee for Moses Mulumba</td>
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<td>1.00</td>
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<td>2805.00</td>
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**Total PO Amount**  
2805.00

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**Schedule Total**  
2805.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108-3218  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>158 Westervelt Ave</td>
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<tr>
<td></td>
<td>Tenafly NJ 07670-2532</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Monica Castillo

**Excise Registration Code:** 2024-0945

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<td>1 - 1</td>
<td>PAIR Grant Writing</td>
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**Total PO Amount** 10000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Supplier:** 0000025115  
HTDialysis LLC  
37 Ledgewood Dr  
Gales Ferry CT 06335 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<td>HTD 96a Adhesive Sealing Film Cat # 1102</td>
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<td>1.00</td>
<td>EA</td>
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<td>HTD 96a/b Dialysis Membrane Strips Cat # 1103 6-8 kDa Batch #81053</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

## Details
- **Supplier:** 0000025115 HTDialysis LLC  
  37 Ledgewood Dr  
  Gales Ferry CT 06335  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Kastellorizios
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Purchase Order Date Revision:** HS763-HS00004023 05-29-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**
- **Ship Via:**
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Line Items
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<td>7 - 1</td>
<td>Dialysis membrane Strips 50kDa Cat#1150. Package of 8 membranes in 0.05% sodium azide solution Batch #12192</td>
<td></td>
<td>1.00 EA</td>
<td>117.00</td>
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<td>05/29/2024</td>
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<td>8 - 1</td>
<td>Dialysis membrane Strips 1kDa Cat#1151. Package of 8 membranes in 0.05% sodium azide solution Batch#70222</td>
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**Total PO Amount:** 1538.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
344116.68

**Total PO Amount**  
344116.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6708.34

**Total PO Amount**  
6708.34

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**Authorized Signature**
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Laduke@untsystem.edu**

**Supplier:** 0000043415  
Wright Diagnostic Imaging, LLC  
6920 Rainwood Dr  
Plano TX 75024-7539  
United States

**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:** 2024-0981

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**Schedule Total** 7200.00

**Total PO Amount** 7200.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010518 | A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States |

- **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**  
300.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00
# Purchase Order

**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028328 | Vivmeds Pharmacy Corporation  
| Ship To: | 3303 Unicorn Lake Blvd Ste 280  
| | Denton TX 76210-0169  
| | 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

| Tax Exempt ID: | Vivmeds Pharmacy Corporation_052824

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Authorized Signature**

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<tr>
<td>Management LP</td>
<td>Buyer</td>
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<tr>
<td>6310 Southwest Blvd Ste 204</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Fort Worth TX 76109</td>
<td>Phone/ Email</td>
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<tr>
<td>United States</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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**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

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**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

---

| Supplier: 0000017291 | Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States |

**Ship To:**  
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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**  
1200.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE

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### Supplier: 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United 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: Hazel Spargur

### Tax Exempt?
Yes

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Address:
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United States

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### Total PO Amount

600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  Ste 100  
Denton TX 76210  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
407.78

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Excise Registration Code: 2023-0992

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Suppliers Information
- **Supplier:** 0000003579  
  Robison, Sara  
  6844 Trinity Landing Dr N  
  Fort Worth TX 76132-3742  
  United States

## Purchase Order Details
- **Purchase Order Number:** HS763-HS00004040  
- **Date:** 05-30-2024  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Attention
- **Attention:** Hazel Spargur

## Bill To
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?
- **Tax Exempt ID:**

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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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
000036934
Carrion, Antonio
2409 Linwood Dr
Mansfield TX 76084-1206
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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**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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<td>2800 W 15th St</td>
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<td>Plano TX 75075-7526</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

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4200
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United States

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**Schedule Total**

| Schedule Total | 2400.00 |

**Total PO Amount**

| Total PO Amount | 2400.00 |
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

**Authorized Signature**
### Supplier Information
- **Supplier:** 0000027007
- **Name:** Jacob, Joel
- **Address:** 3644 Ladybank, The Colony TX 75056-6564, United States

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Hazel Spargur

### Bill To
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:**

### Tax Exempt ID:
- **ID:**

### Line Sch
- **Item/Description:** Mesquite Specialty Hosp_Joel Jacob_052824
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:**
- **PO Price:** 1800.00
- **Extended Amt:** 1800.00
- **Due Date:** 05/30/2024

### Schedule Total
- **Amount:** 1800.00

### Total PO Amount
- **Amount:** 1800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000002429 Methodist Dallas Medical Center  
**Attn:** Pharmacy - MDMC  
**PO Box 655999**  
**Dallas TX 75265-5999**  
**United States**

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United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

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United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
### UNT Health Science Center
**Address:**
UNT System Business Service Center  
Denton TX 76205  
United States

### UNT System Business Service Center
**Address:**
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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United States

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**Schedule Total**
4200.00

**Total PO Amount**
4200.00
**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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United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Supplier:** 0000035104  
Premier Pharma Mentors, Inc.  
1946 Helvick Blvd  
Houston TX 77051-3282  
United States

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**Schedule Total**  
2800.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
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United States

**Supplier:** 0000001474
Prism Health North Texas
3900 JUNIUS STREET
SUITE 300
DALLAS TX 75246
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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**Schedule Total**  

600.00

**Total PO Amount**  

600.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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**Total PO Amount**
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<td>Stellus Rx LLC</td>
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<td>8277 Belleview Dr</td>
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<td>Plano TX 75024-0358</td>
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**SUPPLIER**
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

**Ship To:**
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invoices@untsystem.edu
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Denton TX 76205
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
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**Carrier**

- **Currency**: United States

**Bill To**

- **Address**: Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Ship To**

- **Address**: This is not a valid Purchase Order.
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**Attention**

- **Name**: Hazel Spargur

**Supplier**

- **Name**: 0000001877 Texas Health Harris Methodist
- **Address**: 1301 Pennsylvania Ave
  - Fort Worth TX 76104-2122
  - United States

**Tax Exempt?**

- **Yes**

**Tax Exempt ID**

- **ID**: Replenishment Option: Standard

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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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<td>05/30/2024</td>
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**Total PO Amount**

- **1200.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
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<tr>
<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: 0000023769</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>Texas Health Huguley Hospital FW South</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>11801 S Freeway I 35 W</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>Burleson TX 76028</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Texas Health Huguley Hospital Attn Pharmacy Dept_052924</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00

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Authorized Signature
## Purchase Order

**UND Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019834  
Provista Inc  
250 E John Carpenter Fwy  
Irving TX 75062-2806  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1200.00</td>
<td>05/30/2024</td>
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</tbody>
</table>

**Total PO Amount**  
1200.00

Authorized Signature
## Purchase Order

**Supplier:** 000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>UT Southwestern medical Center ATTN Pharmacy Dept _052924</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
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<td>ReNue Pharmacy #12_052924</td>
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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

** могу система**

**Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **10750.00**

| 2 - 1       | 5X AmpSolution Reagent 500ul | | 1.00 | EA | 142.00 | 142.00 | 05/30/2024 |

**Schedule Total** | **142.00**

**Total PO Amount** | **10892.00**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>Parque Industrial Costa del Este</td>
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<td>Container (ABC), for 3500/SeqStudio Flex - 4 pack</td>
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**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>ICON Clinical Research LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hazel Spargur</td>
<td>UNT System Business Service Center</td>
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<th><strong>Due Date</strong></th>
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**Schedule Total**

1012.00

**Total PO Amount**

1012.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UND System**
Denton TX 76205
United States

---

**Supplier:** 0000002460
ICON Clinical Research LLC
731 Arbor Way Ste 100
Blue Bell PA 19422-1987
United States

---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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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<th>UOM</th>
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<td></td>
<td></td>
<td>Itracardiac Electrophysiology Mouse System, Include IX-RA5S Recorder</td>
<td></td>
<td>1.00</td>
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<td>Rodent Pressure Catheters for use with iWorx Transducer</td>
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<td>Blood Pressure Analysis Module for LabScribe Software</td>
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**Schedule Total**

- 14995.00
- 1850.00
- 550.00
- 5000.00
- 301.00

**Total PO Amount**

22696.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00004067 05-30-2024

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000043462 Ship To: This is not a valid
iWorx Systems, Inc. Purchase Order. This document is
62 Littleworth Rd reproduced for reporting
Dover NH 03820-4330 purposes only.
United States

Attention: Megan Raetz Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Authorized Signature
**Purchase Order**

**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. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

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**Schedule Total**  
26.00

**Total PO Amount**  
26.00

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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

<table>
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<th>Authroized Signature</th>
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**Purchase Order**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<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:** 0000042988
Abu Saleh Mohammad Mosa
4609 Sawgrass Dr
Columbia MO 65203-4276
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Tax Exempt?**

**Tax Exempt ID:**

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**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

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**Excise Registration Code:** 2024-0932

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**Line-Sch**

**Item/Description**

**Mfg ID**

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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 10000.00 | 10000.00 | 05/30/2024

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<tr>
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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>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To</td>
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**Supplier:** 0000042060
Daniel Enquobahrie
11002 NE 140th St
Kirkland WA 98034-5316
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0978

<table>
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<td>Stakeholder Leadership Fellowship Cohort 2 Daniel Enquobahrie uobahrie</td>
<td>1.00</td>
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<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**Purchase Order**

**Authorized Signature**

---

**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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<td></td>
<td>1 - 1</td>
<td>GLOBAL INDUSTRIES8456--STM-ALU-C1--STDSOLAR, Mesh, Medium Back, Tilter, Std Fixed Arms, Std Asphalt Base &amp;Frame, Std 2&quot; Dual Wheel Carpet Casters, GLOBAL SEATING USA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>539.65</td>
<td>1079.30</td>
<td>05/31/2024</td>
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**Schedule Total**  
1079.30

|             | 2 - 1     | GDH364229----SWT-NGL--SCHASS-NGL--POS1-R2--SGROM-7--NGSA36"d x 48"w x 29"h, D-Top Huddle Table, Top Only, 1 Base Required, Includes 14.5"H x 9.5"W Hinged Door w/ Touch Latch for Access to SupportCavity, Use w/ Either GRHB22H28 or GSHB19H28 Base, SWAP, |                     | 1.00     | EA  | 500.52   | 500.52       | 05/31/2024 |

**Schedule Total**  
500.52

|             | 3 - 1     | GLOBAL INDUSTRIESGRHB22H28--~SWB-CHM--NGSA22" Dia x 28"h, Round Huddle Base, Seated Height, Plate Base w/ 3"Dia x28"h Column, Fully Assembled, 1/2" Adj. Glides, Use w/ Either |                     | 1.00     | EA  | 504.39   | 504.39       | 05/31/2024 |

**Schedule Total**  
504.39

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**Notes:**
- This document is reproduced for reporting purposes only.
- The purchase order includes items from different suppliers.
- Payment terms: 30 days, prepay & add
- Freight terms: Dest.
- Ship via: GROUND
- Buyer: Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Tax Exempt ID:**
- Replenishment Option: Standard
## Purchase Order

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<th>Extended Amt</th>
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<tr>
<td>4</td>
<td>1.00</td>
<td>GLOBAL INDUSTRIES PRMTCS401T-ESM-NGSA4.22”x 10.78”, Tungsten Single Sided Recessed Power Block 401, 1 Duplex + 1 Data Knockout on Top, 1 Duplex on Bottom, 10' Power Cord</td>
<td>196.08</td>
<td>196.08</td>
<td>05/31/2024</td>
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<tr>
<td>5</td>
<td>1.00</td>
<td>GLOBAL INDUSTRIES PTEL08--ESM-NGSATELECOM Plate, Grey Finish, Includes 1 USB-C Port w/20&quot; Male Pigtail &amp; 1 USB-A Port w/72&quot; Pigtail, Requires Powered USB Transformer PUSBTRSF</td>
<td>75.68</td>
<td>75.68</td>
<td>05/31/2024</td>
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<td>6</td>
<td>1.00</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR</td>
<td>397.40</td>
<td>397.40</td>
<td>05/31/2024</td>
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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### 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

### Total PO Amount
2753.37

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

| Supplier | 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong></td>
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<td><strong>Attention:</strong></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 |
| **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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DocuSign 2024-2025</td>
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<td>1.00</td>
<td>EA</td>
<td>8423.52</td>
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</table>

**Schedule Total**: 8423.52

**Total PO Amount**: 8423.52

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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:** Patricia 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>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
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<td>1415.00</td>
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**Schedule Total**  
7075.00

**Total PO Amount**  
7075.00
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR. KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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</td>
<td>Male CD-1 MOUSE</td>
<td>20-25</td>
<td>Grams - Weight only</td>
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<td>60.00</td>
<td>EA</td>
<td>Standard</td>
<td>8.27</td>
<td>496.20</td>
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**Schedule Total**  
496.20

| 2        | Freight         |            |                |        | 1.00      | EA  |                      | 123.10   | 123.10      | 05/31/2024|

**Schedule Total**  
123.10

| 3        | Crates          |            |                |        | 1.00      | EA  |                      | 56.40    | 56.40      | 05/31/2024|

**Schedule Total**  
56.40

**Total PO Amount**  
675.70

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000061861</td>
<td>DAC Inc</td>
</tr>
<tr>
<td>1179 Corporate Dr</td>
<td>Arlington TX 76006</td>
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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>DAC access controller</td>
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Schedule Total: 4093.36

Total PO Amount: 4093.36

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**G L Seaman & Company**  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Protein Simple Jess</td>
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Schedule Total 3245.00

Total PO Amount 3245.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Total PO Amount:** 5500.01

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>06/03/2024</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>37.02</td>
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**Total PO Amount:** 149.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:** 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

**Purchase Order**

<table>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>5M Ammonium Formate Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196.00</td>
<td>196.00</td>
<td>06/03/2024</td>
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**Schedule Total**  
196.00

**Total PO Amount**  
196.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## Purchase Order Information

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

---

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<tr>
<td>0000001053</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 SEA LEVEL.</strong></td>
<td></td>
<td>1.00</td>
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<td>119.08</td>
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**Schedule Total:** 119.08

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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:** 136.09
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<tr>
<th>Supplier: 0000016836 Wellcoaches Corp 19 Weston Rd Wellesley MA 02482-6312 United States</th>
<th>Buyer: Laduke, Rebecca A</th>
<th>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
<th>Attention: Diane Alvarado</th>
<th>Pay To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Wellcoaches SP 24 - FL 24 Module 1 &amp; 2 Service Request</td>
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Schedule Total | 1250.00 |

Total PO Amount | 1250.00 |
# Purchase Order

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<td>Traveler Pill Organizer</td>
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<td>Set-Up Charge</td>
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<td>24/7 Pill Box (105658)</td>
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<td>5 - 1</td>
<td>Quick Care Weekly Med Minder – Translucent (148292-T)</td>
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<tr>
<td>4imprint, Inc</td>
<td>Attention: Molly O’Brien</td>
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<td></td>
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<tr>
<td>101 Commerce Street</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Oshkosh WI 54901</td>
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**Total PO Amount**: 4765.00

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1673

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**Schedule Total** 338092.04

| Line-Sch | 2 | Payment & Performance Bond | 1.00 | EA | 8665.00 | 8665.00 | 06/03/2024 |

**Schedule Total** 8665.00

| Line-Sch | 3 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 06/03/2024 |

**Schedule Total** 0.01

**Total PO Amount** 346757.05
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Total PO Amount: 625.00
## Purchase Order

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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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

### Line-Sch  
<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1 Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
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<td>16.00</td>
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<td>2370.25</td>
<td>37924.00</td>
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<td>37924.00</td>
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<td>2 - 1 Inf MethylationEPIC V2.0 Kit (96 Spl)</td>
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<td>3 - 1 Freight</td>
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**Total PO Amount**  
89316.46

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**Authorized Signature**
## Purchase Order

**Vendor:** 000043550 Victoria Gillen  
805 E Jockey  
Willow Park TX 76087-6736  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Tackett Compounding Pharmacy_ Victoria Gillen _060324</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000012111  
MBF Bioscience  
185 Allen Brook Ln Ste 101  
Williston VT 05495  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6300.00

**Total PO Amount**  
6300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-\nSch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Tissue Grossing--TEM | | 6.00 | EA | 2.00 | 12.00 | 06/03/2024 |
| | | | | | | **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**

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<th>Supplier: 0000063492</th>
<th>ExamSoft Worldwide Inc</th>
<th>5001 LBJ Freeway Ste 700</th>
<th>Dallas TX 75244</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**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: 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fetal Bovine Serum- Premium Select, 500mL</td>
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Schedule Total  
3733.50

| Line-Sch   | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1       | Shipping and Handling | 1.00 | EA | 55.00 | 55.00 | 06/03/2024 |

Schedule Total  
55.00

Total PO Amount  
3788.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000043550  
Victoria Gillen  
805 E Jockey  
Willow Park TX 76087-6736  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tackett Compounding Pharmacy_ Victoria Gillen _April 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000041435  
Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>ReNue Pharmacy</td>
<td>#2_060324</td>
<td>1.00</td>
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<td>150.00</td>
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**Total PO Amount** 150.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Supplier: 0000010128 Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States | **SHIPPING 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 |
|-----------|---------------------------------|--------------------------------|-----------------|
| **PO #:** HS763-HS00004115  
**DATE:** 06-03-2024 | **PAYMENT TERMS:** 30 days  
**FREIGHT TERMS:** Dest, prepay & add  
**SHIP VIA:** GROUND | **BUYER:** Morales, Gabriel Adrian  
**PHONE/EMAIL:** 940/369-5500  
Gabriel.Morales@untsystem.edu | **CURRENCY:** |

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**Schedule Total**  
28375.36

**Total PO Amount**  
28375.36

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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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:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianne Soulen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Octanoylcarnitine chloride, 50mg</td>
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<td>157.00</td>
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**Schedule Total**  
157.00

| 2 | Shipping                |        | 1.00     | EA  | 45.00    | 45.00        | 06/03/2024   |

**Schedule Total**  
45.00

**Total PO Amount**  
202.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Layne Glass Foggy windows</td>
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**Schedule Total:** 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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<td>Cooley OMM Microcredential</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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**
360.00

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**Schedule Total**
524.00

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**Schedule Total**
385.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**

| 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** | 10274.29 |

**Total PO Amount** | 10274.29 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Male Research Pig 40-60 kg</td>
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1340.00  
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**Total PO Amount:** 5011.95
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<td>Renovation of HP 2nd &amp; 4th Fl. – General Construction Agreement</td>
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<tr>
<td>0000001845 Minuteman Press 2904 Cullen St Fort Worth TX 76107 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Molly O'Brien</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>

### Payment Terms
30 days Dest, prepay & add

### Freight Terms
Ground

### Buyer
Laduke, Rebecca A
Rebecca.Laduke@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>HSC SaferCare X-Banner (Job ID 13604)</td>
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### Schedule Total

### Total PO Amount

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000043575  
Texas Ambulatory Surgery Center Society  
PO Box 201363  
Austin TX 78720-1363  
United States

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**ATTENTION:** Molly O’Brien  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | TASCSC Conference registration |  | 1.00 | EA | 2500.00 | 2500.00 | 06/05/2024

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Ship To:**

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**Attention:** Jessica Medina

**Bill To:**

UNT System Business Service Center  
Send 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>CO2 tanks</td>
<td>8.00</td>
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**Schedule Total:** 186.32

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<td>2 - 1</td>
<td>tank rental</td>
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<td>17.01</td>
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**Schedule Total:** 136.08

**Total PO Amount:** 322.40
**Purchase Order**

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GL Seaman - EAD 4</td>
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<td>1.00</td>
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<td>145395.85</td>
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**Schedule Total**  
145395.85

**Total PO Amount**  
145395.85

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

---

**Ship To:**  
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---

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

| 420.00 |

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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

---

**Purchase Order**

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

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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**  
1200.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

Ship To:  
Laduke, Rebecca A  
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

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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:** 0000027247  
Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States

**Ship To:**  
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<table>
<thead>
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<th>Attention:</th>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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</tbody>
</table>

**Contact:**  
Laduke, Rebecca A  
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

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Schedule Total: 1200.00

Total PO Amount: 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</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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**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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**Schedule Total**  
4200.00

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**Total PO Amount**  
4200.00

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**Authorized Signature**
| 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 |

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Total PO Amount: 1800.00
## 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:

**0000017293**
Encompass Health
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075-7526
United States

---

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Hazel Spargur

### Bill To:

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Denton TX 76205
United States

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### Tax Exempt?

Value: **Tax Exempt**

### Tax Exempt ID:

Value: **Replenishment Option: Standard**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
### Purchase Order

**Supplier:** 0000001646  
**UNIVERSITY OF TEXAS**  
**SOUTHWESTERN**  
**MEDICAL**  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** 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**  
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**Total PO Amount**  
0.01

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier

- **Supplier:** 000006227 Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

### Ship To

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### Attention

- **Attention:** Mary Findley

### Bill To

- **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?**
- **Tax Exempt ID:**

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- **Schedule Total:** 3138.28

### Total PO Amount

- **Total PO Amount:** 3138.28
### 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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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|         |                  |              |          |     |                                |          |              |          |
|         |                  |              |          |     | Total PO Amount                |          | 9350.00      |          |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027560  
HASLET PHARMACY  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States

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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

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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:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

Authorized Signature
Purchase Order

| Supplier: 0000002429 Methodist Dallas Medical Center Attn: Pharmacy - MDMC PO Box 655999 Dallas TX 72565-5999 United States |

| Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Attention: Hazel Spargur | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: Methodist Dallas Medical Center Dept_060524 |

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Schedule Total | 1200.00 |

Total PO Amount | 1200.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000017292  
Methodist Richardson Medical Center  
2831 E President George Bush Hwy  
Richardson TX 75082  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000032631  
aids healthcare foundation  
6255 W Sunset Blvd Fl 21  
Los Angeles CA 90028-7422  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>940/369-5500</td>
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**Schedule Total** | **600.00**

**Total PO Amount** | **600.00**
**Supplier:** 0000006071
**UNIVERSITY OF NORTH TEXAS**
**Grants and Contract Administration**
1155 Union Cir #305250
Denton TX 76203-5017
United States

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**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total** 56157.00

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<td></td>
<td>Farmingdale NY 11735</td>
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<td>United States</td>
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| Ship To           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:        | 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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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>MethylFlash Global DNA Methylation (5-mC) ELISA Easy Kit (Colorimetric) (96 reactions)</td>
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| Schedule Total | 612.00 |
| Total PO Amount | 612.00 |
**Purchase Order**

**SUPPLIER:** 0000040364
Plaza Apothecary PLLC
600 N Pearl St
H201
Dallas TX 75201-2822
United States

**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

**SUPPLIER:** Plaza Apothecary PLLC
600 N Pearl St
H201
Dallas TX 75201-2822
United States

**SHIP TO:**
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**ATTENTION:** Hazel Spargur

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>ReNue #3_060624</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>06/06/2024</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 Information

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

### Ship To Information

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### Attention

Hazel Spargur

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Summary

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<th>Due Date</th>
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<td>06/06/2024</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Buyer</td>
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<td>GROUND</td>
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<td>Buyer</td>
<td>Currency</td>
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**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
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<td>Flower Mound Pharmacy_Community Pharmacy_060624</td>
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<td>06/06/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**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

### Tax Exempt?

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<td>1 - 1</td>
<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000032157  
Sceptor Health Resources LLC  
9400 Lakeview Pkwy Ste 111  
Rowlett TX 75088-4434  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>HealthPro Pharmacy &amp; Wellness Center_060624</td>
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**Total PO Amount**  
300.00
**Purchase Order**

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<tbody>
<tr>
<td>Texas AirSystems, LLC</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>
<td>Standard</td>
</tr>
<tr>
<td>8081 Royal Ridge Pkwy</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Irving TX 75063-2818</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Texas Air Invoices repair work</td>
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<td>40251.26</td>
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**Schedule Total** | **40251.26**

**Total PO Amount** | **40251.26**
**Purchase Order**

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
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**Attention:** Patricia 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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<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>Orkin bed bug preventative</td>
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**Schedule Total**  
5323.22

**Total PO Amount**  
5323.22

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Authorized Signature**
**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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**Total PO Amount** 1163.76
### Purchase Order

**Supplier:** 0000001646
**UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL**
**PO Box 845347**
**Dallas TX 75284-5347**
**United States**

**Ship To:**

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**Attention:** Rucha RF00100

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td>Wednesday December 6</td>
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<td>2 - 1</td>
<td>EM grid lacey carbon, 300 mesh, copper</td>
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**Total PO Amount:** 748.00

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**Authorized Signature**
<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Rucha RF00100 <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>Grid screening, cryo-EM, 200 kV microscope, assisted</td>
</tr>
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**Schedule Total** 306.00

**Total PO Amount** 306.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047696
University of Connecticut
438 Whitney Rd Ext U-1133
Storrs CT 06269-1133
United States

**Ship To:**
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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

103861.00

**Total PO Amount**

103861.00

Authorized Signature
# Purchase Order

**Unauthorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>HS763-HS00004185</td>
<td>06-07-2024</td>
<td></td>
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</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Name: Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**

- Name: 0000001832
- Address: Assn Schools and Programs Public Health 1615 L St MW Ste 510 Washington DC 20036 United States

**Ship To**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- Nellie Berumen

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

- Yes

**Replenishment Option**

- Standard

<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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<tbody>
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<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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<td>06/07/2024</td>
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**Schedule Total**

- 35000.00

**Total PO Amount**

- 35000.00

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship Via</td>
<td>Currency</td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
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</tbody>
</table>

**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. 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:** 2024-0969

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td></td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
## Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FORT WORTH WINDOW</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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ELFA SHELVING 706A</td>
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<td>1695.89</td>
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<td>2 - 1</td>
<td>ELFA SHELVING 709A</td>
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<td>1.00</td>
<td>EA</td>
<td>1393.60</td>
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<td>3 - 1</td>
<td>Delivery and install</td>
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<td>785.00</td>
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**Total PO Amount**  **3874.49**

Authorized Signature
## Purchase Order

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(S)-1'-'-Methylnicotinium Iodide, 100mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1511.00</td>
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**Schedule Total**  
1511.00

**Total PO Amount**  
1511.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

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**Attention:** Pham RF00191  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>C57BL/6J Strain</td>
<td>000664</td>
<td>20.00</td>
<td>EA</td>
<td>43.23</td>
<td>864.60</td>
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</tr>
<tr>
<td>2</td>
<td>SRG0046, Ovariectomy,</td>
<td></td>
<td>20.00</td>
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<td>20.00</td>
<td>EA</td>
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<td>5</td>
<td>Freight est</td>
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<td>1.00</td>
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<td>276.00</td>
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<td>06/10/2024</td>
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</table>

**Total PO Amount**  
3448.28

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Ship To:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Quantum RES chiller 4 repair</td>
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**Schedule Total**  
28079.05

**Total PO Amount**  
28079.05

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>RP000061 UTHSCSA subaward</td>
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<td>4763.00</td>
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<td>06/10/2024</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032342
Conti Levitz LLC
6913 Camp Bowie Blvd # 157
Fort Worth TX 76116
United States

**Ship To:**
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**Attention:** Cheryell Williams-Price
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2 - 1</td>
<td>Operational expenses in exhibit G</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** EBSCO  
**Supplier Address:** PO Box 204661  
**Supplier City:** Dallas  
**Supplier State:** TX  
**Supplier Zip:** 75320  
**Supplier Country:** 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  
**Bill Address:** 1112 Dallas Dr., Ste. 4200  
**Bill City:** Denton  
**Bill State:** TX  
**Bill Zip:** 76205  
**Bill Country:** United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Purchase of eBook licenses from EBSCO</td>
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<td>1.00 EA</td>
<td>984.46</td>
<td>984.46</td>
<td>06/10/2024</td>
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**Schedule Total**

| 984.46 |

**Total PO Amount**

| 984.46 |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<td>06-10-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034274</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Gomez Arias,Ashley Kay</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>4148 Twinleaf Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Crowley TX 76036-8912</td>
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<tr>
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<td>A Gomez Spring '24 Tuition Reimbursement</td>
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<td>EA</td>
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<td>06/10/2024</td>
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Schedule Total: 1193.00

Total PO Amount: 1193.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<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>VRC April and May 2024</td>
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<td>29273.77</td>
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<td>06/10/2024</td>
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**Schedule Total**

- 29273.77

**Total PO Amount**

- 29273.77
**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 FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>(-)-Nicotine (tartrate)</td>
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<td>1.00</td>
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<td>37.00</td>
<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
## Purchase Order

### DUPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

**0000043406 Scintica Inc**

721 Tristar Dr

Webster TX 77598-1302

United States

### Ship To:

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### Attention:

Megan Raetz

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Prospect T1 High Frequency Ultrasound Imaging System For Mice</td>
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**Total PO Amount**: 97230.00

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**Authorized Signature**
**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
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---

**Attention:** 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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<th>Due Date</th>
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<td>Subaward First $25K: &quot;National Institutes of Health Grant entitled; Intermittent hypox</td>
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| 2 - 1    | Subaward Over $25K: "National Institutes of Health Grant entitled; Intermittent hypoxia | | | 1.00 | EA | 1146.00 | 1146.00 | 06/10/2024 |
|          |                  |                |        |          |      |          |             |          |
|          |                  |                |        |          |      |          |             |          |
|          | Schedule Total   |                |        |          |      |          | 1146.00     |          |

**Total PO Amount**  
26146.00

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Authorized Signature
## Purchase Order

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<th>Revision</th>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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<tr>
<th>Supplier</th>
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<th>Shipping Address</th>
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<tbody>
<tr>
<td>Life Molecular Imaging Ltd</td>
<td>0000017038</td>
<td>c/o SOFIE 21000 Atlantic Blvd Ste 730 Dulles VA 20166 United States</td>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>LMI_$500,000_2</td>
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</tbody>
</table>

Schedule Total: 500000.00

Total PO Amount: 500000.00

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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Authorized Signature
## Purchase Order

### Supplier:
000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
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

### Excise Registration Code:
2022-0931

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard
- Standard

### Line-Sch
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<tbody>
<tr>
<td>Purchase of nursing video titles in a collection from Sage, to support the School of Nursing</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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### Schedule Total
20000.00

### Total PO Amount
20000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000011336  
Laerdal Medical Corporation  
167 Myers Corners Rd  
Wappingers Falls NY  
12590-3869  
United States  

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Heartcodes BLS &amp; ACLS_AY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39032.00</td>
<td>39032.00</td>
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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Greenphire, LLC.</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Samantha Johnson</td>
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**Tax Exempt?**  Tax Exempt ID:  Replenishment Option: Standard

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<td>ClinCard purchase (300)</td>
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**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

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**Attention:** Linda Rider  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>24&quot; Monitor - P2422H</td>
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<td>10.00</td>
<td>EA</td>
<td>130.00</td>
<td>1300.00</td>
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**Total PO Amount:** 10450.59

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**Authorized Signature**
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<td>1 - 1</td>
<td>Julianna Summerlin- InDesign Training Course</td>
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Schedule Total 625.50

Total PO Amount 625.50
## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031745 DAS Health  
1000 N Ashley Dr Ste 300  
Tampa FL 33602-3719  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 900.00

Total PO Amount: 900.00
### Purchase Order Details

**Supplier:** 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

### Item Details

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<td>7700.00</td>
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<td>400.00</td>
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**Total PO Amount:** 8100.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1007

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<th>Due Date</th>
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<td>Clear Channel Billboards - College of Nursing</td>
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<td>06/11/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order**  
HS763-HS00004216  
06-11-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Greenphire Issuance - Replenish funds</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000021453 Cazoodle Inc. DBA GrantForward
  4801 Peifer Ln
  Champaign IL 61822
  United States

- **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

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Request: Agilent Technologies: Dr. Inman</td>
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<td>1.00</td>
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<td>14341.20</td>
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**Schedule Total**  
14341.20

**Total PO Amount**  
14341.20

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNTV**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0861

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**Total PO Amount: 45261.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042976  
TradeSpace  
44 Montgomery St  
San Francisco CA 94104-4602  
United States

**Ship To:** 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
**Purchase Order**

**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0955

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<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi's Agreement 2024 Course-PHAR 5227 &amp; 5228</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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<td>06/11/2024</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
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:** 2024-1012

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<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freeze/Refrigerator</td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>325.00</td>
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**Schedule Total**  
1184.00  
325.00

**Total PO Amount**  
1509.00
## Purchase Order

**Supplier:** 0000010750 Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>VTA0910Seymour II Wound Care Model</td>
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<td>2 – 1</td>
<td>010300Shipping</td>
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<td>1.00 EA</td>
<td>202.28</td>
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**Schedule Total**  
202.28

**Total PO Amount**  
5178.28

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca.</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Manoj Patel</th>
<th>NAPLEX BOOTCAMP Assistance</th>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035473  
Houston Methodist Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
627333.32

**Total PO Amount**  
627333.32
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CYLINDER USAGE</td>
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DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

Ship To:  
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Attention: Bibek Thapa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>F-18 FDG MD</td>
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Schedule Total  

110.40

Total PO Amount  

110.40
### Purchase Order Details

**Date:** 06-12-2024  
**Revision:** 

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000014238  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200** Denton TX 76205 United States

**Excise Registration Code:** 2024-1735

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<td>1 - 1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - JOC Job Order</td>
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**Schedule Total**  19408.80

**Total PO Amount**  19408.80

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0887

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<td>1 - 1</td>
<td>Life tech Quanstudio</td>
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**Schedule Total**  
5472.00

**Total PO Amount**  
5472.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00004234  
06-12-2024

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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>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>retractable banners</td>
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**Schedule Total**  
464.01

**Total PO Amount**  
464.01

**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>Stakeholder Leadership Fellowship Cohort 2</td>
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<td>Chicago IL 60673-1283</td>
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Excise Registration Code: 2024-0468

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<td>Stakeholder Leadership Fellowship Cohort 2</td>
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Schedule Total | 10000.00

Total PO Amount | 10000.00
## Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United 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 Information
- **Number:** 0000024368  
- **Address:** Oak Hill Genetics LLC  
  21434 Oak Hill Rd  
  Ewing IL 62836  
  United States

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00004236  
  **Date:** 06-12-2024  
  **Revision:**

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add

### Buyer Information
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt
- **Tax Exempt:** Yes
- **Tax Exempt ID:**

### Ship To
- **Customer:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option
- **Option:** Standard

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0013B

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**Total PO Amount:** 13800.00
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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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004842
Gaumard Scientific Company Inc
14700 SW 136 St
Miami FL 33196
United States

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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006829 | Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States |
|----------------------|-------------------|
| **Ship To:** | This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only. |
| **Attention:** | Dr. Rebecca Cunningham |
| **Bill To:** | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
4745.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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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**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:** 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:** Calyn Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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>Infinium Global Screening Array-24</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2370.25</td>
<td>7110.75</td>
<td>06/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

7110.75

**Total PO Amount**

7110.75

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000043687

Elizabeth Hallmark

6226 Bridlewood Ln

Brentwood TN 37027-4960

United States

**Ship To:**

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-1036

---

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<th>Due Date</th>
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<tr>
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<td>PSA Beth Hallmark</td>
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<td>1.00</td>
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<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**DUPLECTATE**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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</tr>
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**Buyer**

Morales,Gabriel Adrian

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Purchase Order Date Revision**

HS763-HS00004251 06-13-2024

**Payment Terms**

Freight Terms Dest, prepay & add

**Ship Via** GROUND

**Currency**
**Purchase Order**

**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: 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:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | | | | |
| 1 - 1 | RP20064/Rickards_Subject Cash | | | | | |
| 1.00 | EA | 500.00 | 500.00 | 06/13/2024 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000043535
  - Crisis Prevention Institute, Inc.
  - 10850 W Park Pl Ste 250
  - Milwaukee WI 53224-3627
  - United 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:** Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

- **Attention:** Molly O’Brien

<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>
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<tr>
<td>Nonviolent Crisis Intervention®</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4349.00</td>
<td>4349.00</td>
<td>06/13/2024</td>
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<tr>
<td>Instructor Certification Program (Classroom + Online Course) 3rd Edition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>06/13/2024</td>
</tr>
<tr>
<td>Verbal Intervention Workbook 3rd Edition</td>
<td></td>
<td>10.00</td>
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<td>29.99</td>
<td>299.90</td>
<td>06/13/2024</td>
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<tr>
<td>#2 NCI Online Course &amp; Workbook 3rd Ed</td>
<td></td>
<td>250.00</td>
<td>EA</td>
<td>44.49</td>
<td>11122.50</td>
<td>06/13/2024</td>
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<tr>
<td>#1 NCI Online Course &amp; Workbook 3rd Ed</td>
<td></td>
<td>250.00</td>
<td>EA</td>
<td>28.99</td>
<td>7247.50</td>
<td>06/13/2024</td>
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</tbody>
</table>

- **Schedule Total:**
  - 4349.00
  - 280.00
  - 299.90
  - 11122.50
  - 7247.50

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043535  
Crisis Prevention Institute, Inc.  
10850 W Park Pl Ste 250  
Milwaukee WI 53224-3627  
United States

**Ship To:**  
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**Attention:** Molly O’Brien  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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<th>Line</th>
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<tr>
<td>6</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>
<td>06/13/2024</td>
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**Schedule Total**  
2349.00

**Total PO Amount**  
25647.90

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**Authorized Signature**
**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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium under agreement 4 of attached agreement.</td>
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<td></td>
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<td>4500.00</td>
<td>4500.00</td>
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</tbody>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</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

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<th>Due Date</th>
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<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>
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<td>06/13/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 17857.15 |
| Total PO Amount | 17857.15 |

Authorized Signature
# Purchase Order

## Suppliers
- **Supplier:** 0000035091  
  St. Joseph's Hospital and Medical Center  
  350 W Thomas Rd  
  Phoenix AZ 85013-4409  
  United States

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** DR. MICHAEL SALVATORE

## 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

## Taxes Exempt?
- **Tax Exempt ID:**

## Replenishment Option
- **Standard**

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Invoice #7733093-12359B Transmittal Fee per contract. OSRA 23-500-058-70-09 | | 1.00 | EA | 8000.00 | 8000.00 | 06/13/2024

## Schedule Total
- **8000.00**

## Total PO Amount
- **8000.00**

---

Authorized Signature
# Purchase Order

**UNTAuthorized SignatureHealth Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001887

**Envigo Bioproducts Inc**

**3565 Paysphere Circle**

**Chicago IL 60674**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
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<th>Due Date</th>
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<tr>
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<td>Hsd:SD 290-320 Grams DOB 04/05/24</td>
<td></td>
<td></td>
<td>34.00</td>
<td>EA</td>
<td>50.37</td>
<td>1712.58</td>
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**Schedule Total**

1712.58

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<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
<td></td>
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<td>6.00</td>
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<td>27.50</td>
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**Schedule Total**

165.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>35.50</td>
<td>213.00</td>
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**Schedule Total**

213.00

**Total PO Amount**

2090.58

---

Authorized Signature
## Purchase Order

**Supplier:** 0000023349  
Ramsey Solutions  
Attn: SmartDollar  
1011 Reams Fleming Blvd  
Franklin TN 37064  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Julianna  
Summerlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SmartDollar Coaching Sessions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2345.00</td>
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<td>06/13/2024</td>
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**Schedule Total**  
2345.00

**Total PO Amount**  
2345.00

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**Authorized Signature**
## Purchase Order

### PURCHASE ORDER

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>PO Price</th>
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<td>Transcript of the Testimony of Rachel Burch on May 29, 2024</td>
<td></td>
<td>1.00</td>
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<td>270.00</td>
<td>270.00</td>
<td>06/13/2024</td>
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</table>

**Schedule Total** 270.00

**Total PO Amount** 270.00

---

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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
## Purchase Order

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-ALDH1L1 antibody - Astrocyte Marker (ab87117)</td>
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<td>575.00</td>
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**Schedule Total**
575.00

**Total PO Amount**
575.00

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Authorized Signature
**Purchase Order**

<table>
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<th>PO Price</th>
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<td>Viewgol Analytics</td>
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<td>21000.00</td>
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**Schedule Total**

| 21000.00 |

**Total PO Amount**

| 21000.00 |
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CO2 Medical Grade</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

<table>
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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>1 - 1 Hsd:ND4 30-38 grams</td>
<td>AGE 2 MONTHS DOB 05/03/24</td>
<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
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<tr>
<td>Ship as cage mates</td>
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<tr>
<td>2 - 1 Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
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<tr>
<td>3 - 1 Per Box Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>35.50</td>
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</tbody>
</table>

**Total PO Amount**: 532.80
**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:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Latitude 5550</td>
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<td>3.00</td>
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<td>1415.00</td>
<td>4245.00</td>
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Schedule Total

4245.00

Total PO Amount

4245.00

Authorized Signature
## Purchase Order

### UNI 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:
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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<tr>
<td>1 - 1</td>
<td>Telus Health FY24 Summer</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>960.00</td>
<td>960.00</td>
<td>06/14/2024</td>
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</tbody>
</table>

### Total PO Amount

960.00

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** KEJIN HU  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>male mice</td>
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<td>3.00</td>
<td>EA</td>
<td>36.32</td>
<td>108.96</td>
<td>06/14/2024</td>
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<td>2 - 1</td>
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<td></td>
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**Total PO Amount**  
356.50
## Purchase Order

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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?

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<td>1-1</td>
<td>Cowtown Materials LIB 410</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1484.94</td>
<td>1484.94</td>
<td>06/14/2024</td>
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### Schedule Total

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### Total PO Amount

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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00004276 06-14-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**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. Denise Inman

**Excise Registration Code:** 2023-0992

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<tr>
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<td>Oxygen, medical grade, size E</td>
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<td>4.00</td>
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<tr>
<td>2</td>
<td>cylinder usage charge, small, includes $ .50 energy charge</td>
<td></td>
<td>4.00</td>
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<td>17.01</td>
<td>68.04</td>
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**Total PO Amount**
89.88

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043717  
The Table Group, Inc.  
250 Lafayette Cir Ste 300A  
Lafayette CA 94549-7601  
United States

**Ship To:**  
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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

### Tax Exempt?

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</thead>
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<tr>
<td>1 - 1</td>
<td>Brittany Brookens-Working Genius Certification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2495.00</td>
<td>2495.00</td>
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**Total PO Amount: 2495.00**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000047379</th>
<th>G L Seaman &amp; Company</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>4201 International Pkwy</td>
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<tr>
<td></td>
<td></td>
<td>Carrollton TX 75007-1911</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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</tbody>
</table>

**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>
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<tr>
<td>1 - 1</td>
<td>GL Seaman - LIB 410</td>
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<td>1.00</td>
<td>EA</td>
<td>2618.80</td>
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**Schedule Total**

2618.80

**Total PO Amount**

2618.80

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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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| **Supplier:** | illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<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></td>
<td>NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15749.10</td>
<td>31498.20</td>
<td>06/17/2024</td>
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Schedule Total | 31498.20 |

Total PO Amount | 31498.20 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>PhiX v3 Sequencing Control</td>
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<td>2.00</td>
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<td>196.65</td>
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<td>06/17/2024</td>
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**Schedule Total**  
393.30

**Total PO Amount**  
393.30

Authorized Signature
**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

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**Attention:** Molly O’Brien  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>1 Asthma Summit Foam Poster (Job 13694)</td>
<td>$155.59</td>
<td>1.00</td>
<td>EA</td>
<td>155.59</td>
<td>155.59</td>
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<tr>
<td>2</td>
<td>40 Booklets SaferCare - 20 English/20 Spanish (Job 13684)</td>
<td>$192.38</td>
<td>1.00</td>
<td>EA</td>
<td>192.38</td>
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<td>3</td>
<td>80 SaferCare Brochures - 20 each of 4 pieces (Job 13685)</td>
<td>$157.50</td>
<td>1.00</td>
<td>EA</td>
<td>157.50</td>
<td>157.50</td>
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**Total PO Amount:** 505.47
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043671  
Marshal Stuff Incorporated  
4625 Homestead Way  
Joshua TX 76058-4251  
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>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Marshal Stuff - Chief Car</td>
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**Schedule Total**  
6022.50

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041232  
**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:** 2024-0760

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<td>Dr. Shah PSA</td>
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<td>5200.00</td>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Total PO Amount</strong></td>
<td><strong>2424.00</strong></td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000043832  
Auctores Publishing LLC  
16192 Coastal Hwy  
Lewes DE 19958-3608  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1  - 1</td>
<td>Research Article</td>
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<td>2099.00</td>
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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>0000005071 Texas AirSystems, LLC 8081 Royal Ridge Pkwy Irving TX 75063-2818 United States</td>
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<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>15035.00</td>
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Schedule Total 15035.00

Total PO Amount 15035.00
**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. 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:** 2024-1016

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<tr>
<td>1 - 1</td>
<td>Valerie and Company Coaching N. Drew</td>
<td></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

Authorized Signature
Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | ---  
Crescent_$10,000 | | 1.00 | EA | 10000.00 | 10000.00 | 06/18/2024  
Crescent_$54,040 | | 1.00 | EA | 54040.00 | 54040.00 | 06/18/2024  
Total PO Amount | | | | | 64040.00 |
## Purchase Order

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**

- **Name**: 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors
- **Address**: 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

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Schedule Total**

- 58647.82

**Total PO Amount**

- 58647.82

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Authorized Signature
**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - **Dest, prepay & add**
- **Ship Via**
  - **GROUND**

**Buyer**

- **Laduke, Rebecca A**
  - **Phone/Email**
    - 940/369-5500
    - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000037593

- **Bio Lab International SA**
- **Panama Viejo Business Center**
- **Edificio O 07**
- **Bodega 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

**Tax Exempt?**

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<td>EasiCollect Plus (x 50 units)</td>
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<td>9.75</td>
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| 2 - 1  | ITBMS (7%) |        | 1.00    | EA   | 3412.50  | 3412.50      | 06/18/2024 |

**Schedule Total**

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**Total PO Amount**

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<td>52162.50</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3138.28

**Authorized Signature**
**Purchase Order**

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United 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>14122.80</td>
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<td>MiSeq FGx Reagent Kit</td>
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**Total PO Amount**

108180.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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SUPPLIER: 0000043306 Tara Maxa
24210 Bella Veneza Dr
Richmond TX 77406-4495
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: 2024-1005

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<td>1 - 1</td>
<td>MHP Abstractor -T</td>
<td>Maxa - 6/2024</td>
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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000035473
Houston Methodist Research Institute
6565 Fannin St # JRB4-016
Houston TX 77030-2703
United States

**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 | Methodist Houston Hosp Appe Block 1-8 _061324 | | 1.00 | EA | 4750.00 | 4750.00 | 06/18/2024

**Schedule Total** 4750.00

**Total PO Amount** 4750.00
**Supplier:** 0000034963  
Browns Pharmacy  
2021 N MacArthur Blvd Ste 120  
Irving TX 75061-2210  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>1 - 1</td>
<td>Brown's Pharmacy_061324</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>06/18/2024</td>
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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

**Supplier:** 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
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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**Schedule Total**
4200.00

**Total PO Amount**
4200.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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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

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>4200 TapeStation instrument including laptop PC, software, vortexer, accessories, plastic consumables, user information and Installation and</td>
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<td>1.00</td>
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<td>Standard</td>
<td>51864.00</td>
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<td>TapeStation 4200 B Series</td>
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**Schedule Total**

51864.00

5644.80

1725.26

**Total PO Amount**

59234.06

Authorized Signature
**Supplier:** 0000040339
Seqgen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8950.00

**Authorized Signature**
### Purchase Order

**Vendor:** Air Quality Systems LLC  
**Address:** 207 W Main St Ste 202, Allen TX 75013-2780, United States

---

**Authorized Signature**

---

**Supplier:** 000007012  
**Address:** 207 W Main St Ste 202, Allen TX 75013-2780, United States

---

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<td>P199451-016-002, UMA 100 8 oz. Woven Polyester.</td>
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<td>Labor to clean unit and to replace the primary and HEPA filter's in(1) dust collector. Price assumes use of UNT shop-vac for clean-up. Price assumes UNT provides appropriate trash bags to dispose of all materials removed from the dust collector. Th</td>
<td></td>
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## Purchase Order

**Supplier:** 0000001986 Data Sciences International Inc  
119 14th St NW Ste 100  
St Paul MN 55112  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>HD-510 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

**Supplier:** 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>Qualtrics Renewal</td>
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**Schedule Total**  
23802.68

**Total PO Amount**  
23802.68
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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**Schedule Total:** 71.20

**Schedule Total:** 336.58

**Total PO Amount:** 407.78

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**Authorized Signature**
## Purchase Order

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<td>Jessica Powers</td>
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| Excise Registration Code: 2024-1049 |

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**Schedule Total**

|                      | 2500.00 |

**Total PO Amount**

|                      | 2500.00 |

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Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount: 1478.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000018037
Xie,Minge
605 Emerald Trail
Martinsville NJ 08836
United States

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Purchase Order.
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reproduced for reporting
purposes only.

Attention: Keith Sims
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
__________________________________________________
1 - 1 RF00123 Minge Xie services
1.00 EA 2500.00 2500.00 06/20/2024

Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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

<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</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200** MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEALEVEL.**</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>06/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 119.08

| 2        | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | 1.00 | EA | 17.01 | 17.01 | 06/20/2024 |

**Schedule Total** 17.01

**Total PO Amount** 136.09

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>
<td>58.98</td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>06/20/2024</td>
<td>34.02</td>
</tr>
</tbody>
</table>

**Total PO Amount** 93.00
## Purchase Order

**Supplier:** 0000027751 Qualtrax Inc
PO Box 991
Blacksburg VA 24063
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | [LEGACY] Ideagen Qualtrax / Qualtrax - StandardHosted - Dedicated Users |  | 1.00 | EA | 20449.00 | 20449.00 | 06/20/2024

**Schedule Total**

20449.00

**Total PO Amount**

20449.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet 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:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lena Pope - Fiesta de Oro</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/20/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0858

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Life Technologies</td>
<td>EVOS</td>
<td>1.00</td>
<td>EA</td>
<td>2570.04</td>
<td>2570.04</td>
<td>06/20/2024</td>
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</table>

**Schedule Total**  
2570.04

**Total PO Amount**  
2570.04
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PO Box 204661**  
Dallas TX 75320  
United States

## Supplier:
0000003530  
EBSCO

## 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

## Line-Sch  
**Item/Description**  
Purchase of eBook licenses for HSC research needs

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

## Quantity  
1.00  

## UOM  
EA

## PO Price  
1685.08

## Extended Amt  
1685.08

## Due Date  
06/20/2024

## Schedule Total  
1685.08

## Total PO Amount  
1685.08

### 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>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Currency | |
|----------| |
**Purchase Order**

**Supplier:** 0000043783  
VitalQuan LLC  
3452 Lovers Ln  
Dallas TX 75225-7630  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. RAN LIU  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Prepayment required Inv 2024-06-07 ZIMIR, 0.1mg</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>337.50</td>
<td>1350.00</td>
<td>06/20/2024</td>
<td>1350.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ZIGIR, 100nmol</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>275.00</td>
<td>550.00</td>
<td>06/20/2024</td>
<td>550.00</td>
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<td>3 - 1</td>
<td>Shipping/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>06/20/2024</td>
<td>75.00</td>
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**Total PO Amount**  
1975.00

---

Authorized Signature
**Purchase Order**

**Unted 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:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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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>Blend 95% Oxygen Balance USP Carbon Dioxide, USP Drug Mix, Size 200, 1900 PSIG, CGA 280</td>
<td>0</td>
<td></td>
<td>Standard</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>29.49</td>
<td>117.96</td>
<td>06/20/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge, Includes $2.00 Energy Charge</td>
<td>0</td>
<td></td>
<td>Standard</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
<td>06/20/2024</td>
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**Schedule Total**  
117.96

**Schedule Total**  
68.04

**Total PO Amount**  
186.00
**Purchase Order**

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<tr>
<th>Supplier: 0000015379 Navetech Solutions LLC</th>
<th><strong>Ship To:</strong></th>
<th>Attention: Krystal Schenk</th>
<th><strong>Bill To:</strong></th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 13601 Preston Rd Ste 114E Dallas TX 75240 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-1014

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Kiosk</td>
<td>1.00 EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping Costs</td>
<td>1.00 EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Imagenet Block Time Service Agreement</td>
<td>1.00 EA</td>
<td>2118.95</td>
<td>2118.95 06/20/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>20% Deposit</td>
<td>1.00 EA</td>
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**Total PO Amount**: 8155.28
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000068446 Cell Signaling Technology PO Box 3843 Boston MA 02241-3843 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: DR. SHAOHUA YANG</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>β-Catenin (D10A8) XP® Rabbit mAb #8480</td>
</tr>
</tbody>
</table>

**Schedule Total** 305.76

**Total PO Amount** 305.76
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.
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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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<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To:  This is not a valid Purchase Order.
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Attention: Dr. 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

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Carbon dioxide, medical grade, CGA--320</td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>06/21/2024</td>
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<tr>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>06/21/2024</td>
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Schedule Total 23.29
Schedule Total 17.01

Total PO Amount 40.30
**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**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500

- Gabriel.Morales@untsystem.edu

**Supplier:** 0000030412

John Hopkins University

University Central Lockbox

Bank of America

12529 Collection Ctr Dr

Chicago IL 60639-0125

United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<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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<tr>
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<td>395852.00</td>
<td>395852.00</td>
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**Schedule Total**

395852.00

**Total PO Amount**

395852.00
**Purchase Order**

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0973

<table>
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<tbody>
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<td>Provision for Parts &amp; Repairs</td>
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<tr>
<td>2 - 1</td>
<td>Onsite Travel Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>06/21/2024</td>
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<td>3 - 1</td>
<td>Onsite Single Ch 3x4 AF,PM, 3x4 AR Accrd</td>
<td>265.00</td>
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<td>28538.91</td>
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<td>4 - 1</td>
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<td>30.00</td>
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<td>297.22</td>
<td>8916.60</td>
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<td>75.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000691 Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States |
<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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</table>
| **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0973

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<th>PO Price</th>
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**Total PO Amount** 44227.04

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC PO Box 5132 Carol Stream IL 60197-5132 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>
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<tr>
<td><strong>Attention:</strong> Monika Parlov</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-1051

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<tr>
<td>1 - 1</td>
<td>GEDmatch PRO Credits</td>
<td>30.00</td>
<td>EA</td>
<td>700.00</td>
<td>21000.00</td>
<td>06/21/2024</td>
</tr>
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**Schedule Total** 21000.00

**Total PO Amount** 21000.00

Authorized Signature
**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625E

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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>Cook Children'a_6th Amendment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>06/21/2024</td>
</tr>
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</table>

**Schedule Total**  
0.01

**Total PO Amount**  
0.01

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**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629B

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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>AY24-26 Texas Health Harris ER Rotations</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>06/21/2024</td>
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**Schedule Total**   
0.01

**Total PO Amount**   
0.01

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**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

<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>Cowtown Marathon Inc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<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**

**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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>T-Shirts</td>
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<td>705.90</td>
<td>705.90</td>
<td>06/21/2024</td>
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<td></td>
<td>2 - 1</td>
<td>Job Component</td>
<td></td>
<td>1.00</td>
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<td>185.25</td>
<td>185.25</td>
<td>06/21/2024</td>
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<td></td>
<td>3 - 1</td>
<td>Ladies Soft Shell Jacket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.50</td>
<td>214.50</td>
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<tr>
<td></td>
<td>4 - 1</td>
<td>Port Authority® Men's Core Soft Shell Jacket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.00</td>
<td>104.00</td>
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<td></td>
<td>5 - 1</td>
<td>Port Authority® Unisex Arc Sweater Fleece 1/4-Zip</td>
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<td>1.00</td>
<td>EA</td>
<td>645.50</td>
<td>645.50</td>
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<td></td>
<td>6 - 1</td>
<td>Port Authority® Ladies' Microfleece 1/2-Zip Pullover</td>
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<td>1.00</td>
<td>EA</td>
<td>153.00</td>
<td>153.00</td>
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**Authorized Signature**
**Purchase Order**

Dent TX 76205
United States

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<tr>
<td>Address</td>
<td>2904 Cullen St</td>
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<td></td>
<td>Fort Worth TX 76107</td>
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<tr>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Molly O'Brien</th>
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</thead>
</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 |

<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>Sport-Tek® Ladies' PosiCharge® Tri-Blend Wicking Polo</td>
<td>7 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.50</td>
<td>264.50</td>
<td>06/21/2024</td>
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<tr>
<td># 2 Sport-Tek® Ladies' PosiCharge® Tri-Blend Wicking Polo</td>
<td>8 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.50</td>
<td>264.50</td>
<td>06/21/2024</td>
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<tr>
<td># 3 Sport-Tek® PosiCharge® Tri-Blend Wicking Polo</td>
<td>9 - 1</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>129.00</td>
<td>387.00</td>
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<td>#2 Job component</td>
<td>10 - 1</td>
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<td>EA</td>
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<td>264.50</td>
<td>06/21/2024</td>
</tr>
<tr>
<td>Port Authority® Ladies Interlock Cardigan</td>
<td>11 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.50</td>
<td>264.50</td>
<td>06/21/2024</td>
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**Schedule Total**

- 264.50
- 264.50
- 387.00
- 264.50
- 264.50
- 264.50

**Tax Exempt ID:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

### Authorized Signature

<table>
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<tr>
<th>Supplier</th>
<th>0000001845</th>
<th>Minuteman Press</th>
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<tr>
<td>Attention</td>
<td>Molly O'Brien</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<p>| Tax Exempt?    | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Due Date</th>
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<tbody>
<tr>
<td>12 - 1</td>
<td>Surplus T-Shirts (discounted)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>352.95</td>
<td>352.95</td>
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**Schedule Total**

352.95

**Total PO Amount**

3806.10
## Purchase Order

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### Payment Terms

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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>
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</table>

### Payment Terms

- Dest, prepaid & add

### Freight Terms

- GROUND

### Ship Via

- GROUND

### Tax Exempt Information

- Tax Exempt: Yes
- Tax Exempt ID: Replenishment Option: Standard

### Supplier Information

- Supplier: 0000030380 Oak Hill Courier, LLC
- 21434 Oak Hill Rd
- Ewing IL 62836-1135
- United States

### Ship To Information

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### Attention Information

- Attention: Susan Jordan

### 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

### Item/Description

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<tbody>
<tr>
<td>1 - 1</td>
<td>Pickup from Corvus Biomedical + Fuel Surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3541.80</td>
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<td>06/21/2024</td>
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### Schedule Total

- 3541.80

### Total PO Amount

- 3541.80

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003050
City Kitchen Catering
2317 Blue Smoke Ct N
Fort Worth TX 76105-1002
United States

**Ship To:**
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**Attention:** Patricia Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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 - 1</td>
<td>Catering Services</td>
<td>1.00</td>
<td>EA</td>
<td>8971.60</td>
<td>8971.60</td>
<td>06/21/2024</td>
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</table>

**Schedule Total**
8971.60

**Total PO Amount**
8971.60

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Authorized Signature
**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:** 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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<tr>
<td>1 - 1</td>
<td>SpringHill Suites/TCHD 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.70</td>
<td>1100.70</td>
<td>06/21/2024</td>
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**Schedule Total**  
1100.70

**Total PO Amount**  
1100.70

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>James L West</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/21/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States |
<table>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Susan Jordan</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ossabaw pigs, 3 gilts and 3 barrows</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>5825.00</td>
<td>34950.00</td>
<td>06/21/2024</td>
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**Schedule Total**  
34950.00

**Total PO Amount**  
34950.00

---

Authorized Signature
# Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 0000022434  
Antimicrobial Therapy Inc  
PO Box 276  
Sperryville VA 22740-0276  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0911

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<td>Sanford Guide FY24</td>
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<td></td>
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<td>EA</td>
<td>5485.60</td>
<td>5485.60</td>
<td>06/21/2024</td>
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**Schedule Total**  

5485.60

**Total PO Amount**  

5485.60

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
11480.02

**Total PO Amount**  
11480.02

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**Authorized Signature**
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

| Ship To: | Morales, Gabriel Adrian  
Phone/ Email | 940/369-5500  
Gabriel. Morales@untsystem.edu

| Attention: | Monica Castillo

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Replenishment Option: | Standard

| Schedule Total | 218824.00

| Total PO Amount | 218824.00

Authorized Signature
### Purchase Order

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:**

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | UCLA AIM-AHEAD Sub Award Period 3 | | | 1.00 | EA | 493886.00 | 493886.00 | 06/21/2024

**Schedule Total:** 493886.00

**Total PO Amount:** 493886.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

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- **Extended Amt**
- **Due Date**

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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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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 235691.00

**Total PO Amount** 235691.00
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000004691  
Amigos Library Services  
PO Box 679153  
Dallas TX 75267  
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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**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option:** Standard
### Purchase Order

**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

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** United States

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<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000043860  
**KbPort LLC**  
**Adresse:** 882 Butler St  
**Ort:** Pittsburgh PA 15223-1338  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
752.00

**Total PO Amount**  
49499.00
## Purchase Order

### 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

### Ship To:
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### Attention:
Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line- Sch

### Item/Description
DLT AUTOCAD

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
18572.96

### Extended Amt
18572.96

### Due Date
06/24/2024

### Schedule Total
18572.96

### Total PO Amount
18572.96

---

Authorized Signature
### Purchase Order

**Supplier:** 0000000424 Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

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**Bill To:** UNT 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
**Extended Amt** Due Date

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**Schedule Total** 2944364.00

**Total PO Amount** 2944364.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 70000.00

**Total PO Amount** 70000.00
**Purchase Order**

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

975000.00

**Total PO Amount**

975000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

**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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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></td>
<td>1-1</td>
<td>Howard University AIM-AHEAD Sub Award Period 3</td>
<td></td>
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<td>626697.00</td>
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**Schedule Total:** 626697.00

**Total PO Amount:** 626697.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00004384  
06-24-2024

| Supplier | Prodylab  
Suyapa Frente a Hospital Materno Infantil  
Edificio Plaza San Jose  
Local #1  
Tequcigalpa FM 11101  
Honduras |
| --- | --- |
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | Monika Parlov  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>PowerFlex® Fusion 6C System</td>
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<td>2</td>
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<td>5X AmpSolution Reagent (500 uL)</td>
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<td>142.25</td>
<td>2133.75</td>
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<td>Bank Fee</td>
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**Total PO Amount**  
36535.50

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000010502
LAM NGUYEN
3508 Rim Fire Dr
Garland TX 75044-6237
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Standard</td>
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<td>Lam Nguyen_Baylor</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td>Couret_NNLM Region3</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010484  
Baylor Scott & White Medical Center-Plano  
4700 Alliance Blvd  
Plano TX 75093-5323  
United States  

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Baylor Scott &amp; White Medical Center Plano_061324</td>
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<td>1.00</td>
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<td>600.00</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022416  
Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:**  
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**Attention:** Shelley Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7875.00

**Total PO Amount**  
7875.00
**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

---

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<td>Scenarios in Seconds 2024</td>
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<td>2 - 1</td>
<td>Shipping and Handling</td>
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<td>1.00</td>
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<td>93.60</td>
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<td>06/25/2024</td>
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**Total PO Amount**  
5993.60

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**Authorized Signature**
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205
United States

### Supplier:
000001845
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

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Buyer Phone/Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

### Line-Sch

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<th>Item/Description</th>
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<th>PO Price</th>
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<td>2,000 Rectangle Label Rolls (Job 12623)</td>
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**Schedule Total**

428.69

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<tr>
<td>2,000 Rectangle Label Rolls 0.75” X 1” (Job 13034)</td>
<td>1.00</td>
<td>EA</td>
<td>236.28</td>
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**Schedule Total**

236.28

**Total PO Amount**

664.97

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Authorized Signature
**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:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Lip Balm - USA Made</td>
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<td>1000.00</td>
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**Schedule Total** 650.00

| 2 - 1 Setup Charge: reorder setup | | | 1.00 | EA | 55.00 | 55.00 | 07/01/2024 |

**Schedule Total** 55.00

| 3 - 1 s&h | | | 1.00 | EA | 68.75 | 68.75 | 07/01/2024 |

**Schedule Total** 68.75

**Total PO Amount** 773.75
## 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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<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:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
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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<table>
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**Schedule Total**  
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**Schedule Total**  
46.25

**Total PO Amount**  
556.25

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tbody>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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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:** Molly O’Brien  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Gloss Laminated Non-Woven Gift Tote</td>
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**Schedule Total**  

975.00

|             | set up charge |                |        | 1.00 EA |      | 65.00   | 65.00       | 07/01/2024 |

**Schedule Total**  

65.00

|             | S&H            |                |        | 1.00 EA |      | 85.67   | 85.67       | 07/01/2024 |

**Schedule Total**  

85.67

**Total PO Amount**  

1125.67

---

Authorized Signature
**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:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
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**Schedule Total:**  
650.00  
55.00  
68.75  

**Total PO Amount:** 773.75
**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

<table>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE
- **Purchase Order**: HS763-HS00004408  
- **Date**: 09-01-2023  
- **Revision**

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepaid & add

### Ship Via
- GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Email**: 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**:  
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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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| 2 - 1    | Farmer - TCMHCC ARPA - RF40095 - >$25k |        | 1.00 | EA  | 25000.00 | 25000.00 | 06/26/2024 |
|          |                  |        |        |     | Schedule Total | 25000.00 |          |

**Total PO Amount**: 44260.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001053
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To: 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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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Authorized Purchasing Agent
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt:
No

### Tax Exempt ID:
None

### Supplier:
0000065868
Thomas Scientific Holdings LLC
1654 High Hill Rd
Swedesboro NJ 08085-1780
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov

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**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Vendor:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011164  
Healthy Tarrant County Collaboration  
PO Box 8040  
Fort Worth TX 76124  
United States

**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**  
166980.00

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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 ABE
CLARK/Pinkal

**Bill To:**
UNT System Business Service Center
Send 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>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount**

149.41
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Fisher Scientific**
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

---

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
---
1 - 1
Ethyl Alcohol 200 Proof (5 Gal)
---
1.00
EA
77.00
77.00
06/27/2024

---

**Schedule Total**
77.00

---

**Total PO Amount**
77.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002203  
Action-Strategies-By-Design, LLC  
14902 Preston Road  
Suite 404-306  
Dallas TX 75254-9105  
United States

**Ship To:**  
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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

## DUPLICATE

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**Schedule Total:** 1530.00

**Total PO Amount:** 1530.00

---

Authorized Signature
| Supplier: | 0000038741 Capris SA 40th st, 2nd ave, building 4016 Mata Redonda CRISJ 10108 Costa Rica |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Item/Description</th>
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Total PO Amount 11060.00
## 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.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID OXYGEN, USP GRADE, SIZE 240L230PSI</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
179.08
**Purchase Order**

**Supplier:** 0000043259
Jackson Laboratory
600 Main St
Bar Harbor ME 04609-1522
United States

**Ship To:** This is not a valid Purchase Order.
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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** 397.42

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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

### Bedingungen

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<th>Art. Nr.</th>
<th>Lieferdatum</th>
<th>Abrechnungsbedingungen</th>
<th>Versandanweisungen</th>
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<td>06-27-2024</td>
<td>Dest., prepay &amp; add</td>
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</tbody>
</table>

### Käufer

- **Name:** Barraza, Ashley
- **Telefon:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

### Lieferant

- **Name:** Sweetwater Sound LLC
- **Adresse:** 5501 US Highway 30 W
- **Ort:** Fort Wayne IN 46818
- **Land:** United States

### Lieferadresse

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bedingungen

- **Lieferorte:**
  - 30 days Dest.
  - 30 days Prepay & add
  - 30 days Ground

### Bestellinformationen

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<th>Beschreibung</th>
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<th>Lieferpreis</th>
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### Gesamtsumme

- **Gesamtsumme:** 1726.95

**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

---

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS SYSTEM

UNIVERSITY OF NORTH TEXAS

UNIVERSITY OF NORTH TEXAS SYSTEM

UNIVERSITY OF NORTH TEXAS 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

10000.00

06-27-2024

PURCHASE ORDER

HS763-HS00004435

06-27-2024

Dispatch Via Print

DUPLICATE

Payment Terms

30 days

Depart, prepaid & add

Ship Via

Ground

Buyer

Laduke, Rebecca A

Phone/Email

940/369-5500

Rebecca.

Laduke@untsystem.edu

Supplier: 0000033688

Unchained Labs

4747 Willow Rd

Pleasanton CA 94588-2763

United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Tax Exempt? Yes

Purchase Order Date Revision

HS763-HS00004435

06-27-2024

Payment Terms

30 days

Depart, prepaid & add

Ship Via

Ground

Buyer

Laduke, Rebecca A

Phone/Email

940/369-5500

Rebecca.

Laduke@untsystem.edu

Supplier: 0000033688

Unchained Labs

4747 Willow Rd

Pleasanton CA 94588-2763

United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Tax Exempt? Yes

Tax Exempt ID: Replenishment Option: Standard

Tax Exempt ID: Replenishment Option: Standard

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

12 month service contract for theLeprechaun platform. Includes annual preventative maintenance service. Contract covers labor costs and replacement parts for repairs during the contract period. Requested service will take place at the customer site by a

2.00

EA

1000.00

2000.00

06/27/2024

Schedule Total

2000.00

Total PO Amount

2000.00
**Supplier:** 0000002316 
Education Management Solutions LLC  
1300 Morris Dr Lowr Level  
Chesterbrook PA 19087-5559  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Juan Sanchez  
Duarte

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0298

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</table>
**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

**Ship To:**  
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**Attention:** Juan Sanchez Duarte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0298

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</table>

Total PO Amount: 54171.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000017291 Heart Hospital Baylor Denton 2801 S Mayhill Rd Denton TX 76208 United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<td>Baylor Scott &amp; White The Heart Hospital Baylor Denton_062524</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035617
Child and Family Guidance Center
8915 Harry Hines Blvd Ste P
Dallas TX 75235-1717
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Child & Family Guidance Center Dallas-062524 1.00 EA 600.00 600.00 06/28/2024

Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

### 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

### Tax Exempt?
1. Yes
2. No
3. Tax Exempt ID:
4. Tax Exempt ID:

### Replenishment Option:
1. Standard
2. No Replenishment

### Line-Sch
1. Item/Description
2. Mfg ID
3. Quantity
4. UOM
5. PO Price
6. Extended Amt
7. Due Date
8. Schedule Total

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### Total PO Amount
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## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States  

### Ship To

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### Attention

**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

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
42.50

**Total PO Amount**  
25042.50

---

Authorized Signature
**Purchase Order**

| Supplier: 0000043621 Brooke Schantz Fosco |
| 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 |
| **Excise Registration Code:** 2024-1070 |

| Supplier: 0000043621 Brooke Schantz Fosco |
| 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 |
| **Excise Registration Code:** 2024-1070 |

<table>
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| Total PO Amount | 30000.00 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Williams-Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**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

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

### Ship To

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### Attention

**Attention:** Leonor Acevedo

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
32642.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Dental Registration Code:** 2023-0992

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**Schedule Total:** 37.02

**Total PO Amount:** 149.41

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000033688 Unchained Labs 4747 Willow Rd Pleasanton CA 94588-2763 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sarah Nicholas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

116328.26

**Total PO Amount**

116328.26

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**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:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Kassi Tate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1825

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**Schedule Total**  
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**Total PO Amount**  
10240.57
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000022976 Wolters Kluwer Health Inc  
**Adresse:** 2001 Market Street, Two Commerce Sq, Philadelphia PA 19103, United States

**Excise Registration Code:** 2024-1069

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**Schedule Total:** 32450.00

**Total PO Amount:** 32450.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0911

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**Schedule Total**  
7344.00

**Total PO Amount**  
7344.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000032346 Neuro Physical Recovery Inc  
6913 Camp Bowie Blvd  
#177  
Fort Worth TX 76116-7169  
United States |
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**Attention:** Diane Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Supplier:** 0000001615  
Trane US Inc  
1617 Hutton Dr  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
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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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000033890 ePlus Technology inc  
**Address:** 13595 Dulles Technology Dr, Herndon VA 20171-3413, United States

**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Excise Registration Code:** 2024-0947

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**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Currency:**

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**DUPLEX**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Monika Parlov  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu**

---

**Line-Sch**  
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**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 3219.46

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUMMARY**

- **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**: 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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**Total PO Amount**: 1870.00
### Purchase Order

**Purchase Order**

**HS763-HS00004469**

**Date:** 07-02-2024

**Revision:**

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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:** 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:** 52.53

| 2 - 1    | Under $200.00 Minimum order Fee |              |        | 1.00     | EA  | Standard             | 12.00    | 12.00        | 07/02/2024 |

**Schedule Total:** 12.00

| 3 - 1    | Transportation Charge |              |        | 1.00     | EA  | Standard             | 4.00     | 4.00         | 07/02/2024 |

**Schedule Total:** 4.00

**Total PO Amount:** 68.53

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>53 State St</td>
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<td>Boston MA 02109</td>
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**Schedule Total**

| | 4999.00 |

**Total PO Amount**

| | 4999.00 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
HS763-HS00004473 07-02-2024

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**Supplier:** 0000016071 AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: **42065.10**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000038445 Hazelden Publishing  
15251 Pleasant Valley Rd  
Center City MN 55012-9640  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Currency**

**Supplier:** 0000005821
- Price, Jon Kevin
- 6957 Cherry Hills Loop
- Albuquerque NM 87111
- United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**

- 2286.89

**Total PO Amount**

- 2286.89

**Authorized Signature**
**Purchase Order**

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<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 78.00

**Total PO Amount** 78.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:**
0000047288
Fairfield Inn & Suites by Marriott
2900 W University Drive
Denton TX 76201-1632
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

<table>
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**Schedule Total**
1913.16

**Total PO Amount**
1913.16

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>00000005961</th>
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<td>18 Frost St</td>
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</tr>
<tr>
<td>Kuilsriver 7580</td>
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<td>South Africa</td>
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**Attention:** Physics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Travel Grant for Karen Colete</td>
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<td>2143.00</td>
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**Schedule Total**
2143.00

**Total PO Amount**
2143.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005994  
Petr, Chudoba  
Soubor 33  
Ledec nad Sazavou 58401  
Czech Republic

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**Schedule Total:** 2143.00

**Total PO Amount:** 2143.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Supplier**: 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061798
Massey, Terri
121 Utopia Ct
Springtown TX 76082
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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### 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:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States

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United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No ID

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Collaborative Participation  
08/27/2016

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**

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### Purchase Order

#### Supplier:
0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

#### Ship To:
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#### Attention:
Physics

#### Bill To:
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Denton TX 76205
United States

#### Tax Exempt?
No

#### Tax Exempt ID:

#### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
Collaborative payment
08/27/2016
1.00
EA
50.00
50.00
10/21/2016

#### Schedule Total
50.00

#### Total PO Amount
50.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

---

**Supplier:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

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United States

---

**Tax Exempt?**  
Line-Ship  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
UOM  
**Replenishment Option:** Standard  
**PO Price**  
Extended Amt  
**Due Date**

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**Schedule Total**  
42.86

| 2 - 1 | mileage                     | 95.00    | EA  | 0.54    | 51.30        | 10/21/2016   |

**Schedule Total**  
51.30

**Total PO Amount**  
94.16

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## Purchase Order

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| Supplier: 0000043637 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |
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Schedule Total 50.00

Schedule Total 36.94

Total PO Amount 86.94
**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
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

**Authorized Signature**

### DUPLICATE

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**Supplier:** 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

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**Tax Exempt?**

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**Schedule Total**

25.16

**Total PO Amount**

75.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032753
Shull, Janet
7416 Fuller Circle
Ft Worth TX 76133
United States

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**Tax Exempt?**

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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

Total PO Amount

87.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
346.43

**Schedule Total**  
7.02

**Total PO Amount**  
353.45

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN 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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Bill 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    | DBC Industrial Supply items reimbursement-  
        nuts and bolts |       | 1.00     | EA   | 27.29    | 27.29        | 10/24/2016 |
|          |                  |       |          |      |          | Schedule Total | 27.29      |
| 3 - 1    | CVS Pharmacy items needed for install |       | 1.00     | EA   | 9.14     | 9.14         | 10/24/2016 |
|          |                  |       |          |      |          | Schedule Total | 9.14       |
| 4 - 1    | CVS Pharmacy items |       | 1.00     | EA   | 8.69     | 8.69         | 10/24/2016 |
|          |                  |       |          |      |          | Schedule Total | 8.69       |
| 5 - 1    | CVS items for FSW |       | 1.00     | EA   | 7.56     | 7.56         | 10/24/2016 |
|          |                  |       |          |      |          | Schedule Total | 7.56       |
| 6 - 1    | CVS Items |       | 1.00     | EA   | 9.14     | 9.14         | 10/24/2016 |
|          |                  |       |          |      |          | Schedule Total | 9.14       |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 66.69
**Purchase Order**

**Invoice Information**
- **Purchase Order Number**: NT752-0000186867
- **Date**: 10-25-2016
- **Revision**: 
- **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 Information**
- **Supplier**: 0000074380 Contractor, Ateka A
- **Address**: 14208 Winter Hill Dr, Little Elm TX 75068-5150 United States

**Attention**: Psychology

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Tax Exempt?**: 
- **Tax Exempt ID**: 

**Replenishment Option**: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Ateka Contractor</td>
<td></td>
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<td>369.50</td>
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**Schedule Total**: 369.50

**Total PO Amount**: 369.50

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
162.11

**Total PO Amount**  
162.11

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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>
<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: 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  
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Denton TX 76205  
United States

Tax Exempt?  Tax Exempt ID:  Tax Exempt?
Line- Sch Item/Description Mfg ID  Quantity UOM PO Price Extended Amt Due Date
1 - 1  REU Participant Fort Worth Stockyard reimbursement 1.00 EA 19.00 19.00 10/26/2016

Schedule Total 19.00

Total PO Amount 19.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Date**: 11-02-2016
- **Shipping Terms**: Freight Terms, Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
60.70

**Total PO Amount**  
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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

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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**Attention:** VP Resrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000006341 Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United 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: Learning Technologies |

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<td>Laduke, Rebecca A</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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 | ICALT 2016 J Moon | | 1.00 | AN | 455.00 | 455.00 | 10/27/2016 |

Schedule Total 455.00

Total PO Amount 455.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

#### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000001604  
Lewis, Heather  
4301 Newton  
The Colony TX 75056  
United States

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**Attention**: Teach North Texas

**Bill To**:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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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:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>3120 Windsor Rd, Carrollton TX 75007 United States</td>
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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers**: 0000072153
Anderson, Gina
3120 Windsor Rd
Carrollton TX 75007
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Purchase Order Date Revision**: NT752-0000187809 11-15-2016

**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.

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option**: Standard

**Schedule Total**: 100.00

**Total PO Amount**: 100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072197 Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States |
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| 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**  
NT752-0000187810  
11-15-2016  
Revision

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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  
250.00

Total PO Amount  
250.00

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

#### Supplier: 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

#### Ship To:
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#### Attention:
Teach North Texas

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 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:** 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

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**Bill To:**
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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

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**Buyer**

Laduke, Rebecca A

**Buyer Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
United States

**Ship To:**

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**Attention:** Teach North Texas

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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

Authorized Signature

Purchase Order

| Supplier: 0000064998 Hintz, Hannah Lou |
| 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
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Schedule Total

Total PO Amount

100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Tax Exempt ID: | Supplier: 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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**Authorized Signature**
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000074442
  Geller, Shanna
  2021 Diamond Ridge Dr
  Carrollton TX 75010
  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
  Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Due Date:** 11/13/2016

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- **Schedule Total:** 100.00
- **Total PO Amount:** 100.00

Authorized Signature
purchase order

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

tax exempt? tax exempt id: replenishment option: standard

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schedule total: 100.00

total po amount: 100.00
## Purchase Order

### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

**Supplier:** 000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

**Attention:** Teach North Texas

**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 Information

**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

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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:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
Purchase Order

Supplier: 0000006628 Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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Schedule Total: __100.00__

Total PO Amount: __100.00__
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006639
Evans, Marie C
1058 CR 2311
Decatur TX 76234
United States

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Schedule Total       100.00

Total PO Amount      100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006645 Flack Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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: 0000006646 | Medina, Emanuel  
| 1513 Niagara Ct  
| Lewisville TX 75077  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006630
Futrell, Lindsay
8360 Holliday Rd
Lantana TX 76226
United States

**Supplier:** 0000006630
Futrell, Lindsay
8360 Holliday Rd
Lantana TX 76226
United States

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<td>EA</td>
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<td>100.00</td>
<td>11/13/2016</td>
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</table>

**Total PO Amount**

100.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006638  
Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<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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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  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
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**  
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:** 000006637
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

**Buyer:** Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-0000187838  
**Date:** 11-16-2016

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001614  
**McIntyre, Kylie**  
**6805 Windhaven Pkwy Apt 104**  
**The Colony TX 75056**  
**United States**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
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**Total PO Amount**

250.00  
250.00

**Tax Exempt?**

**Tax Exempt ID:**

| Replenishment Option: Standard |

**Authorized Signature**
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
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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<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
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

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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 Information

- **Supplier:** 0000006635  
  Teague, Kelsie  
  9100 Teasley Ln #4E  
  Denton TX 76210  
  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:** Teach North Texas

## 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 Information

- **Schedule Total:** 150.00
- **Total PO Amount:** 150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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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>
<td></td>
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</tr>
</tbody>
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**Supplier:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
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

### Replenishment Option: Standard

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Faltys, Jesse</th>
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<td></td>
<td>Frisco TX 75035</td>
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<td></td>
<td>United States</td>
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| Attention: Teach North Texas |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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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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**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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<td>Supplier: 0000006648</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
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Schedule Total: 222.07

Total PO Amount: 222.07
**Purchase Order**

**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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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 | Reimbursement for Snacks |  | 1.00 | EA | 37.19 | 37.19 | 12/07/2016

**Total PO Amount:** 37.19

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>GROUND</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000015885
Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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<td>43.25</td>
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Schedule Total 43.25

|             |                |                       | 2         | Dinner with students, invited speaker.                                          | 1.00     | EA  | 325.94   | 325.94       | 12/09/2016|

Schedule Total 325.94

|             |                |                       | 3         | Team building/research retreat for Security Center.                             | 1.00     | EA  | 155.88   | 155.88       | 12/09/2016|

Schedule Total 155.88

Total PO Amount 525.07

Authorized Signature
<table>
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<th>Vingren, Jakob Langberg</th>
<th>3213 Deerfield Dr</th>
<th>Denton TX 76208-3425</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:** 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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<th>line-</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</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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**Schedule Total** 349.59

**Total PO Amount** 349.59
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
</tr>
<tr>
<td>2</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td>36.95</td>
<td>36.95</td>
<td>01/04/2017</td>
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<td>3</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td>24.30</td>
<td>24.30</td>
<td>01/04/2017</td>
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<td>4</td>
<td>Snacks for group meetings, 12/7/16</td>
<td>11.90</td>
<td>11.90</td>
<td>01/04/2017</td>
</tr>
<tr>
<td>5</td>
<td>Snacks for group meetings, 12/15/16</td>
<td>49.10</td>
<td>49.10</td>
<td>01/04/2017</td>
</tr>
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Schedule Total: 130.30
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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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

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 153.05

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-0000189394</td>
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<td>Print</td>
</tr>
</tbody>
</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:** 0000000423

- **Berman, Diana**
- **2141 Fairfax Rd**
- **Denton TX 76205-8205**
- **United States**

**Ship To:**

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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

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>80.38</td>
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<tr>
<td>2 - 1</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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**Total PO Amount**

- **200.38**

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**Authorized Signature**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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Schedule Total                      1600.00

Total PO Amount                     1600.00
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Bucklin, Aaron</td>
<td>Attention: Computer Science &amp; Engineering Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>1913 Colorado Blvd Apt A</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205-7507</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<td>Item/Description</td>
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<tr>
<td>1-1</td>
<td>AED/CFR training.</td>
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<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 |

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
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**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

---

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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
<td>A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
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</table>

**Schedule Total**

|                  | 230.00 |

**Total PO Amount**

|                  | 230.00 |

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Authorized Signature
Purchase Order

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<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>Sweet, Lauren Elizabeth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>311 E Hickory St Apt 133</td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76201-4264</td>
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<td>United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Crystal Garrett</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
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**Schedule Total** 36.68

**Total PO Amount** 36.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier

<table>
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<tr>
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<td>0000073645</td>
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### Ship To

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### Attention

- Crystal Garrett

### Bill To

- UNT System Business Service Center  
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Denton TX 76205  
United States

### 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

### Items

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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</table>

### Schedule Total

21.00

### Total PO Amount

21.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007930  
Karunarathne, Chamini  
Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
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**Schedule Total**  
48.25

**Total PO Amount**  
48.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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### 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

- **0000066118**
- **Soulen, Brianne Kiester**
- **604 Deforest Rd**
- **Coppell TX 75019-6081**
- **United States**

### Ship To

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### Attention

- **Crystal Garrett**

### Bill To

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt

- **Tax Exempt ID:**

### Line-Sch  
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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

- **36.00**

### Total PO Amount

- **36.00**

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**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:** 0000007389
Bagus, Paul
6008 Maury's Trl
Austin TX 78730-2868
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

### Reimburse for membership dues

<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>
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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
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<td>1.00</td>
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**Schedule Total**

|                      | 166.00 |

**Total PO Amount**

|                      | 166.00 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Rebecca.  
| Laduke@untsystem.edu |

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

**Purchase Order**

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<td>Buyer</td>
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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:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Reimbursement for meal
1.00
EA
25.98

Schedule Total
25.98

2 - 1
Reimbursement for recertification in NSCA
1.00
EA
50.00

Schedule Total
50.00

Total PO Amount
75.98

Authorized Signature
Supplier: 0000059846
Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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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 to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
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<td>247.17</td>
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Schedule Total 247.17

Total PO Amount 247.17
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053552 | 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 |
|----------------------|---------------------------------------------------------------------------------|--------------------------------------|--------------------------------------|
| Jimenez, Jaime Enrique | 1155 Union Circle # 305220  
Denton TX 76203-5017  
United States | | |
| Buyer | Phone/ Email | Currency |
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu | |

<table>
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</table>
| Jimenez, Jaime Enrique | 1155 Union Circle # 305220  
Denton TX 76203-5017  
United States | |

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<td>Food and overweight luggage charge.</td>
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**Schedule Total**: 217.73

**Total PO Amount**: 217.73

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<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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**Supplier:** 0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  277.00

**Total PO Amount**  277.00

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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<tr>
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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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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>United States</th>
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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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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 |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 0000009233  
Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
### Purchase Order

**Authorized Signature**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000192996
04-12-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009237
Watson, Patrick
2505 Solano Dr
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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: 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Tax Exempt? | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option | Schedule Total |
|---------|-------------|------------------|---------------|--------|----------|-----|---------|-------------|----------|----------------------|               |
| 1 - 1   |             | mentoring, teach north texas program, spring 2017 |               |        | 1.00     | EA  | 100.00  | 100.00      | 04/10/2017 | Standard | 100.00               |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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<td>1016 Karen St</td>
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|                     | 150.00 |

**Total PO Amount**

|                     | 150.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

### Ship To:  
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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:  
Replenishment Option: Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000072191 Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
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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Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature

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Dental System United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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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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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Schedule Total 150.00

Total PO Amount 150.00
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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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1 - 1 | mentoring, teach north texas program, spring 2017 | | | 1.00 | EA | 100.00 | 100.00 | 04/10/2017 |

**Total PO Amount**

200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
250.00

**Attention:** Teach North Texas  
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:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States  

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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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: 0000074465 Renfro, Michelle R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Supplier:** 0000074465 Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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**Supplier:** 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
| Supplier | Olson, Natalie |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total | 150.00 |
Total PO Amount | 150.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

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**Supplier:** 0000009244  
Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

**Ship To:**  
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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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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  
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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**Replenishment Option:** Standard

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**Schedule Total**  
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 | | | | | |
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|       | 1.00                                              | EA | 350.00 | 350.00 | 04/11/2017 |

**Schedule Total**  
**Total PO Amount**

| 350.00 | 350.00 |

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

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| Supplier: | 0000009245 | Wells, Loren | 3633 Wayne Ct | Bedford TX 76201 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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| Total PO Amount | 100.00 |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009246  
Reed, Karen  
194 E Branch Hollow  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

**Line-**  
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**Quantity**  
**UOM**  
**PO Price**  
**Ext. Amt**  
**Due Date**

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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**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Unauthorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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| 940/369-5500
Rebecca.Laduke@untsystem.edu |

Supplier: 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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Bill To:
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Denton TX 76205
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Tax Exempt?

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:** 0000058096  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
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:** 0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

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UNT System Business Service Center
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Authorized Signature
**Purchase Order**

**Vendor:** University of North Texas  
**Address:** University of North Texas  
**City:** Denton, TX 76205  
**Country:** United States

**Supplier:** 0000074485  
**Name:** Jernigan,Lashaumbe  
**Address:** 1381 Mustang Dr  
**City:** Lewisville, TX 75067  
**Country:** United States

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
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**Country:** United States

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**Total PO Amount** 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009414 Dawn Chegwidden |
| Train Colony St 1704 Colony St Flower Mound TX 75028-1009 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 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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Schedule Total

200.00

Total PO Amount

200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
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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Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States

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Total PO Amount 300.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Denton TX 76205
United States

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**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

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| Bill To: UNT System Business Service Center |
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150.00
# Purchase Order

**Purchase Order**

**NT752-0000193242**

**Date:** 04-18-2017  
**Revision:**

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| **Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorize Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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United States

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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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UNT System Business Service Center  
Denton TX 76205  
United States

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Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

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United States

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Authorized Signature
| Supplier: 0000074428  
Mary Dean  
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Denton TX 76205-7814  
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Total PO Amount** 150.00

**Authorized Signature**
## Purchase Order

### Supplier: 0000064286
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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### Attention: Teach North Texas

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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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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000001594
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature

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### Supplier Information
- **Supplier:** 0000009433 Sullivan, Stephanie
- **Address:** 2417 Foxcroft Cir, Denton TX 76209, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option: Standard

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00
Purchase Order

**Supplier:** 0000009419  
**Murphy, Lauren**  
**2612 Fondren Rd**  
**Denton TX 76210**  
**United States**

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062853
Gibson, Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

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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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Rebecca.Laduke@untsystem.edu |

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| 150.00 |

**Total PO Amount**

| 150.00 |

Authorized Signature
**Purchase Order**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
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**Purchase Order**

**Supplier:** 000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
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

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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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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Teach North Texas

### Ship To:

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### Tax Exempt ID:

Replenishment Option: Standard

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### Schedule Total

100.00

### Total PO Amount

100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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**Schedule Total**

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**Total PO Amount**

150.00

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**Supplier:** 0000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000009382  
**Elliott, Hannah**  
364 CR 127  
Whitesboro TX 76273  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
United States

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United States

Tax Exempt?
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Tax Exempt ID:

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Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000009420  
**Davis, Nathan**  
**3939 Teasley Ln #195**  
**Denton TX 76210**  
**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States

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Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000009435
Watkins, John
632 Shadowcrest Ln
Coppell TX 75006
United States

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Denton TX 76205
United States

## Line-Sch
- **Tax Exempt?**
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- **Mfg ID:**
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- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 100.00
- **Extended Amt:** 100.00
- **Due Date:** 04/14/2017

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
Purchase Order

**Supplier:** 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Purchase Order

| Supplier | 0000071133 | Long, Deana F |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center |
| Supplier Phone/Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Buyer | Laduke, Rebecca A |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Currency | |
| 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
Suppliers: 0000001608
Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 0000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**SUPPLIER:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Replenishment Option:** Standard

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**Unauthorized Signatures**

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

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Title: 

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Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009416 | Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States |
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
NT752-0000193301  
04-18-2017

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Supplier: 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Supplier: 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Supplier:** 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|---------------------------------|---------------------------------|
| Franke, Shawn        | 1716 Spanish Moss Way  
Savannah TX 76227  
United States |                                |                                  |
| Laduke, Rebecca A    | Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |                                |                                  |

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<td>Laduke, Rebecca A</td>
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**Total PO Amount**  
150.00

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<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas program, Spring 2017</td>
<td></td>
<td>1.00 EA</td>
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Attention: Teach North Texas

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

| Supplier: | 0000064275 Kiraly, Mark A  
 2214 Archer Trl  
  Denton TX 76209  
  United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
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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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<td>50.00</td>
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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**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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Denton TX 76205  
United States

<table>
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<td>staff reimbursement for summer component supplies</td>
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<td>51.72</td>
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**Schedule Total**  
51.72

**Total PO Amount**  
51.72

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

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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>Stipend Award for Rachel Walker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Supplier: 0000008559 Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
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 | Total PO Amount |
|----------|----------------------------------|--------|----------|-----|----------|--------------|----------|                |
| 1 - 1    | Stipend Award for Christy Norris |        | 1.00     | EA  | 700.00   | 700.00       | 07/10/2017| 700.00         |

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

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Stipend Award for Ellen Riddell</td>
<td></td>
<td>1.00</td>
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<td>700.00</td>
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**Schedule Total**
700.00

**Total PO Amount**

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**SUPPLIER:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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United States

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**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**
Standard

**Tax Exempt ID:**

---

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### Purchase Order

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Denton TX 76205  
United States

#### Supplier: 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
United States

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Denton TX 76205  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Stipend for Elizabeth Halliburton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
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**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

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
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      | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|
| 1 - 1    | Stipend Award for Sandy Kline |        | 1.00     | EA  | 700.00   | 700.00       | 07/10/2017    |                | 700.00         |

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000196393
07-14-2017

Payment Terms
30 days

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
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>Consultation Services</td>
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Schedule Total
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Total PO Amount
11000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

**Supplier:** 0000010906
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

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**Attention:** Educational Psychology

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Denton TX 76205
United States

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**Payment Terms**
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**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Buyer Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

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<th>PO Price</th>
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<tr>
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<td>Technical assistance on Visit Tracker program.</td>
<td></td>
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<td>EA</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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**Attention:** Educational Psychology

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Denton TX 76205  
United States

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<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>07/13/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
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>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75

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**Authorized Signature**
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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:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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**Attention:** Engineering-Dean's Off

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Denton TX 76205
United States

---

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total**
188.00

**Total PO Amount**
188.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000008864  
Thermal Technology, LLC  
2221 Meridian Blvd  
Minden NV 89423-8601  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1-1 | Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector | | 1.00 | EA | 5471.00 | 5471.00 | 07/20/2017 |

**Schedule Total** | **5471.00**

**Total PO Amount** | **5471.00**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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**Supplier:** 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
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<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
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**Total PO Amount**
1623.05
## Purchase Order

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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United States

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<td>Coordinator Retreat planning workshop training and debriefing.</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

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Attention: Educational Psychology

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Denton TX 76205
United States

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<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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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

**Authorized Signature**

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**Supplier:** 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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| Supplier: 0000006493 Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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Schedule Total  
1200.00

Total PO Amount  
1200.00

Authorized Signature
## Purchase Order Details

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLEX

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: Barton, Cassandra I
- **Address**: 1343 Cheyenne Rd, Lewisville TX 75077, United States

### Attention
- Teach North Texas

### Bill To
- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Schedule Total
- **1200.00**

### Total PO Amount
- **1200.00**

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**Authorized Signature**

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Denton TX 76205
United States

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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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</tbody>
</table>

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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Total PO Amount 600.00

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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:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                        | 0000011398  
|---------------------------------|-------------  
| Hesselius, Jessica Nicole       | 6399 Morning Star Dr Apt  
|                                 | 1013          
|                                 | The Colony TX 75056  
|                                 | United States |

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|               | United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Salary: 621544925  
Department: 010011398  
Department Phone: 940/369-5500  
Department Email: Rebecca.Laduke@untsystem.edu  
Department Address: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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Schedule Total: 200.00

Total PO Amount: 200.00

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Attention:** Teach North Texas

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invoices@untsystem.edu
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Denton TX 76205
United States

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Total PO Amount 134.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature
## Purchase Order

### Supplier:
0000011396
Rivas, Natalie
9604 Manassas Rd
Fort Worth TX 76177
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Schedule Total

200.00

### Total PO Amount

200.00

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Authorized Signature
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Schedule Total  200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States |
<p>| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Tax Exempt? |  |</p>
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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:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

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Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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

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### Supplier:

Eichenberger, Jessica  
1201 S Courthouse Rd #823  
Arlington VA 22204  
United States

### Ship To:

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### Attention:

Teach North Texas

### Bill To:

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Denton TX 76205  
United States

### Tax Exempt?

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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

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**Supplier:** 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States

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UNT System Business Service Center  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**

| 1 - 1 | participant payment for summer induction program | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 |

**Schedule Total**  
200.00

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**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
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:** 200.00

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**Authorized Signature**
**Purchase Order**

**NT752-0000197677**

**Date:** 08-09-2017

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011372 Vogel, Sarah
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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:
0000011386  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

### Ship To:
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### Bill To:
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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

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United States

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### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
participant payment for summer induction program  
1.00  
EA  
200.00  
200.00  
08/09/2017

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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United States

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Schedule Total: 200.00

Total PO Amount: 200.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United 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

## Purchase Order Details

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**Schedule Total**  
**134.00**

**Total PO Amount**  
**134.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011385  
William Harrington  
3217 Meadowbrook Dr  
Fort Worth TX 76103-2431  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  

200.00

**Total PO Amount**  

200.00
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<tr>
<td>30 days</td>
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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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### Supplier
0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

### Ship To
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### Attention
Teach North Texas

### Bill To
UNT System Business Service Center
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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 |
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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

**Authorized Signature**

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**Purchase Order**

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<td></td>
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</table>

**Supplier:** 0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

---

**Supplier:**

- **0000011395**
- **Moore, Natalie**
- **1408 Avenue C**
- **Denton TX 76205**
- **United States**

**Ship To:**

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Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

- **200.00**

**Total PO Amount**

- **200.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
<td></td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011399

- Name: Hoang, Huy
- Address: 3218 Noble Ln, Garland TX 75044, United States

---

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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

**Line-Sch**

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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:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011394 Araujo, Carelys Marian Uzcategui  
| Supplier Address: 248 E Southwest Pkwy #1424  
| Lewisville TX 75067  
| United States |

| Ship To: Laduke, Rebecca A  
| Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

- **Attention:** Teach North Texas
- **Send Invoices to:** invoices@untsystem.edu  
- **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**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**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>1 - 1</td>
<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
14000.00
**Purchase Order**

**Message:**
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<td>Research Media Services</td>
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**Schedule Total**
637.20

**Total PO Amount**
637.20

**Notes:**
- **Supplier:** 0000067768
  Castle Media Group LLC
  8000 Centre Park Dr Ste 360
  Austin TX 78754
  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

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Buyer:** Barraza, Ashley
  Phone/Email: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

- **Tax Exempt:**
  **Tax Exempt ID:**

- **Replenishment Option:** Standard

- **Authorized Signature**
Supplier: 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

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Attention:  
Engineering-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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Schedule Total  

Total PO Amount  

140.52
# 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Educational Psychology |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-0000201247  
10-02-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Suppliers:**  
- DataKeeper Technologies LLC  
  2883 Hwy 71 E #1042  
  Del Valle TX 78617  
  United States
**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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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Recruitment Food and Beverage</td>
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**Schedule Total**  
39.82

**Total PO Amount**  
39.82

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>Richardson ISD subscription fees.</td>
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Authorised Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**GoSharps LLC**
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**NT752-0000201573**
10-11-2017

**Supplier:** 0000012364
**Buyer:** Barraza, Ashley
**Tax Exempt?**
**Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Medical and Bio Hazardous Waste Transport | | 1.00 | EA | 70.00 | 70.00 | 10/10/2017

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PSG Setup</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 55.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Yes</td>
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<td>Reimbursement for Ray Paul flight</td>
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**Schedule Total**

336.40

**Total PO Amount**

336.40
**Purchase Order**

**Supplier:** 0000075030  
Dewey, Melanie Leigh  
Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/Email:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency:**

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**Supplier:** 000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072944 | Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
153.92

Authorized Signature
## 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

<table>
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**Schedule Total**  
249.19

**Total PO Amount**  
249.19

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Total PO Amount**: 230.00

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**Attention**: Psychology

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205

United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNTS 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**  
3629.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total** 189.42

**Total PO Amount** 189.42

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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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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**Schedule Total** 300.00

| Line-Sch 2  | Classroom Materials    |        | 1.00     | EA  | 300.00   | 300.00       | 10/26/2017   | 300.00        |

**Schedule Total** 300.00

**Total PO Amount** 600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom

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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Set of geo-locators for research in the field</td>
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**Schedule Total**  
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**Total PO Amount**  
2946.52

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**CHARGE ORDER - REPRINT**  
**NT752-0000202322**  
**Date:** 10-27-2017  
**Revision:** 1 - 2024-07-02

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Phone/ Email**  
30 days Dest, prepay & add  
**Currency**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**ATTENTION:** Psychology  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Carbon Dioxide</td>
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**SCHEDULE TOTAL**  
10.96

**TOTAL PO AMOUNT**  
10.96
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
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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 LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00 EA</td>
<td>179.80</td>
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<td>11/02/2017</td>
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**Schedule Total**
179.80

**Total PO Amount**
179.80

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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Attention: Educational Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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Schedule Total

Total PO Amount 600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000012904 Foundation for Individual Rights in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Sociology

### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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### Schedule Total
- **Schedule Total:** 9040.00

### Total PO Amount
- **Total PO Amount:** 9040.00

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**Authorized Signature**
Supplier: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt
415
Denton TX 76210-4908
United States

Ship To: 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>8/18/17</td>
<td>Business Meal - Prairie House</td>
<td>69.19</td>
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<td>69.19</td>
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<td>2 - 1</td>
<td>08/23/17</td>
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<td>55.21</td>
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Schedule Total: 69.19

Schedule Total: 55.21

Total PO Amount: 124.40

Authorized Signature
Authorized Signature

Purchase Order

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<td>10501 Indiana Ave Lubbock TX 79423 United States</td>
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Schedule Total 3846.84

Total PO Amount 3846.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Office

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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**Schedule Total**  
64.93

**Total PO Amount**  
64.93
**Purchase Order**

**Authorized Signature**

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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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### DUPLICATE

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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:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

**Ship To:**

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**Attention:** Engineering- Dean’s Off

**Bill To:**
UNTS System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

900.00

**Total PO Amount**

900.00

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Authorized Signature
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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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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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**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  
**Currency:**
## Purchase Order

**Supplier:** 0000013073  
**Luo, Meng**  
**14 Madeley Ln**  
**Stoney Brook NY 11790**  
**United States**

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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>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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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013076 Shan, Huasong</td>
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**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

---

**Supplier:** 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013074
Cassel,Darion Ferdinand
407 Franklin Ave Apt 4
Pittsburgh PA 15221
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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 paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td>999.39</td>
<td>1.00 EA</td>
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Schedule Total | 999.39 |

Total PO Amount | 999.39 |
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

Ship To: This is not a valid Purchase Order.
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Attention: Student Affairs- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
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Schedule Total: 95.70

Total PO Amount: 95.70

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
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</table>

**Schedule Total** 170.29

**Total PO Amount** 170.29

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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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>Standard</td>
<td>37.70</td>
<td>12/06/2017</td>
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**Schedule Total**  
37.70

**Total PO Amount**  
37.70

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Ed Mager  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1-1  | catalog #956 Freezer  
Upright: Thermo  
Scientific Forma 900  
Series Ultra-low | Mfg ID | Standard | 1.00 | EA | 4999.99 | 4999.99 | 12/12/2017 |

**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99
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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
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Schedule Total 203.08

Total PO Amount 203.08
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<tbody>
<tr>
<td>1-1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
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</table>

**Schedule Total**

345.72

**Total PO Amount**

345.72
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000002054  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  | Attention: Engineering-Dean's Off  | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>10.20</td>
<td>10.20</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Troy Abel reimbursement for 2 year membership to SitePoint book library</td>
<td>0000011937</td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
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**Schedule Total**  
99.00

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Troy Abel reimbursement for purchase of explainer video for research purposes</td>
<td>0000011937</td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/14/2017</td>
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**Schedule Total**  
42.00

**Total PO Amount**  
141.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**Purchase Order**

NT752-0000204517

**Date**

12-14-2017

**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

Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000013503

Kalantari, Faezeh

1249 E Spence Ave Apt 337

Tempe AZ 85281

United States

---

**Ship To:**

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---

**Attention:** Engineering-Dean's Off

---

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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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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1 - 1 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

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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>0000013503</td>
<td>Kalantari, Faezeh</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

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**Total PO Amount**

1000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Reimbursement for moving-new faculty</td>
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<td>10916.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Research Guest Lunch</td>
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<td>1.00</td>
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<td>43.40</td>
<td>43.40</td>
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<td></td>
<td>- 11/1/17 - I Love Sushi</td>
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<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
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<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000012867

#### Mahbub, Ifana

- **Address:** 2705 Bengal Ln, Plano TX 75023-7901, United States

### Ship To:

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Department:** Electrical Engineering

### Bill To:

- **Address:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details:

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<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
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<td>12/14/2017</td>
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**Schedule Total**

- **Amount:** 144.50

**Total PO Amount**

- **Amount:** 144.50

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 Day Pay</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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### Attention:
Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
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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### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

#### 1 - 1
- Reimbursement for Work Lunch
- 1.00 EA 149.00 149.00 12/15/2017

**Schedule Total** 149.00

#### 2 - 1
- Reimbursement for Work Dinner
- 1.00 EA 129.56 129.56 12/15/2017

**Schedule Total** 129.56

**Total PO Amount** 278.56
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
<th>Bill To:</th>
<th>Attention:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research billing of</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
<td></td>
<td></td>
<td>Standard</td>
<td>UNT System Business Service Center</td>
<td>Communication Studies</td>
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Schedule Total: 7581.36

Total PO Amount: 7581.36
**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002416</th>
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</thead>
<tbody>
<tr>
<td>MTS Systems Corporation</td>
<td></td>
</tr>
<tr>
<td>14000 Technology Drive</td>
<td></td>
</tr>
<tr>
<td>Eden Prairie MN 55344</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**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?**

**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>MTS Model 322.41</td>
<td>Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td>189875.13</td>
<td>1.00 EA</td>
<td>189875.13</td>
<td>05/30/2018</td>
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**Schedule Total**

189875.13

**Total PO Amount**

189875.13

---

**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description
reimbursement to staff for supplies/food purchased for grant participants

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description
reimbursement to staff for supplies/food purchased for grant participants

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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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 to staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
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Schedule Total: 905.47

Total PO Amount: 905.47
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001767
Romsdahl, Trevor B
323 Normal St Apt G
Denton TX 76201-3995
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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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<tbody>
<tr>
<td>1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
<td></td>
<td></td>
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Schedule Total 412.04

Total PO Amount 412.04

Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Independent</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
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Schedule Total                        2000.00

Total PO Amount                       2000.00
### Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
243.28

**Total PO Amount**  
243.28

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td></td>
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**Tax Exempt?**   
**Tax Exempt ID:**   
**Replenishment Option:** Standard

| Schedule Total | 393.17 |
| Total PO Amount | 393.17 |
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**NT752-0000205258**  
**01-11-2018**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013475  
Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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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 | APS Membership | 1.00 | EA | 153.00 | 153.00 | 01/11/2018 |

**Schedule Total**  
153.00

**Total PO Amount**  
153.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
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</table>

**Schedule Total**  
854.53

**Total PO Amount**  
854.53
# Purchase Order

**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** See Detail Below

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
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<tr>
<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
<td>136.14</td>
<td>01/12/2018</td>
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**Total PO Amount**  
259.14

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**Attention:** VP Rsrch & Economic Dev

**Schedule Total**  
61.50

**Schedule Total**  
61.50

**Schedule Total**  
136.14

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
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**Schedule Total**
4850.00

**Total PO Amount**
4850.00

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Authorized Signature
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**Purchase Order**

**NT752-0000205340**  
**01-16-2018**

**Supplier:** 0000071863  
**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

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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**Authorized Signature**
**Purchase Order**

**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:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
1 - 1

**Item/Description**  
Research/Business Lunch - Giuseppe Italian - 12/22/17

**Mfg ID**  

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Research/Business Lunch</td>
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<td>1.00</td>
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<td>51.08</td>
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**Schedule Total**  
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**Total PO Amount**  
51.08

Authorized Signature
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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>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
<td>60.35</td>
<td>01/16/2018</td>
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Schedule Total: 60.35

Total PO Amount: 60.35
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014048
Texas A&M University-
Corpus Christi
6300 Ocean Dr Unit 5767
Corpus Christi TX 78412
United States

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Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
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Schedule Total 663.40

Total PO Amount 663.40

Authorized Signature
**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
<td>1.00</td>
<td>EA</td>
<td>207.33</td>
<td>207.33</td>
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**Schedule Total**

207.33

**Total PO Amount**

207.33
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<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>Reimbursement for meals/coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.87</td>
<td>127.87</td>
<td>01/22/2018</td>
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Schedule Total 127.87

Total PO Amount 127.87
# Purchase Order

**Purchase Order Date Revision**
NT752-0000205610 01-23-2018

**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:** 0000012241
Alonso,Ana Paula
4101 Roxbury St
Denton TX 76210-1497
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 1507.57

**Total PO Amount** 1507.57

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**Authorized Signature**
Purchase Order

**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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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Denton TX 76205
United States

<table>
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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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**Schedule Total**
161.43

**Total PO Amount**
161.43

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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**Attention:** Physics

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United States

<table>
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**Schedule Total**

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**Total PO Amount**

| 10092.50 |
### 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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013891
True-Cut E D M Inc
2003 West State St
Garland TX 75042
United States

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Dean's Off

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United States

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**Schedule Total**
1350.00

**Total PO Amount**
1350.00

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**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

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**Attention:** Chapman, GF10502, 80025

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United States

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**Total PO Amount**  
2822.70

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**Supplier:** 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

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United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
2241 Adena Springs Dr  
Allen TX 75013-1209  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000013794  
Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 5000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
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**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
Purchase Order

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| Schedule Total | 5000.00 |

| | | | |
| Total PO Amount | 5000.00 |

Authorized Signature
Purchase Order

Supplied: 0000013793
Grimes, Yancey Weylin
125 Oakhurst Ct
Hurst TX 76053-4027
United States

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Denton TX 76205
United States

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Total PO Amount: 5000.00

Authorized Signature
Purchase Order

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<td>Lufkin TX 75904-1269</td>
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<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

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### Purchase Order

**Supplier:** 0000013797  
Tu, Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
United States

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Denton TX 76205  
United States

**Line Sch** | **Item/Description** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | R. Tu HRSA Grant participation stipend | 5000.00 | 5000.00 | 05/11/2018

**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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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Contractor Mturk Purchase</td>
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<td>1.00</td>
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<td>699.05</td>
<td>699.05</td>
<td>01/29/2018</td>
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**Tax Exempt?**  
**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

**DUPPLICATE**  
**Purchase Order**  
NT752-0000205828  
01-30-2018  
**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

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Ship Via

| GROUND |

### Buyer

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### 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

### 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.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>Food and supplies for staff development meeting/activity</td>
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</tr>
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### Tax Exempt ID:

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</tr>
</tbody>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
<td>491.64</td>
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### Schedule Total

| 491.64 |

### Total PO Amount

| 491.64 |
**Purchase Order**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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<td>Reimbursement for research meeting</td>
<td>1.00</td>
<td>EA</td>
<td>122.33</td>
<td>122.33</td>
<td>01/30/2018</td>
</tr>
</tbody>
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**Ship To:**

Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

**Attention:** Physics

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Buyer:**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**

0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

**Total PO Amount:**

122.33
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Moving expenses for Tyler Swanson</td>
<td>1.00</td>
<td>EA</td>
<td>677.20</td>
<td>677.20</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total                      677.20

Total PO Amount                     677.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP 22
Ponta Grossa PR 84015570
Brazil

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1094.22</td>
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<td>02/01/2018</td>
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</tbody>
</table>

**Schedule Total**
1094.22

**Total PO Amount**
1094.22
**Purchase Order**

| Supplier: 0000013789 Daniels, Danielle Renee |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>M. Scott HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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</table>

**Total PO Amount**  
5000.00

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**Supplier:** 0000013795  
Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Turn, Jasmine</th>
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<tbody>
<tr>
<td>Address</td>
<td>9125 Highway 6 N Apt 1914</td>
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<tr>
<td>City/State/Zip</td>
<td>Houston TX 77095-2355</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Counseling & Higher Education |
| Bill To: | UNT System Business Service Center |
| Address  | 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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<tr>
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<td>J. Turner HRSA Grant participation stipend</td>
<td>1.00</td>
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<td>05/11/2018</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:** 0000013792
Glassburner, Marissa
2176B Cloverwood Ln
Scott Air Force Base IL
62225-1410
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

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>M. Glassburner HRSA Grant participation stipend</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000013790
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Counseling & Higher Education

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Address:**

**Supplier:** 000074443 Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| Supplier: 0000074443 Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637 United States |
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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>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
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Schedule Total 52.98

Total PO Amount 52.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/12/2018</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 0000008517 | Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States | Rebecca, Laduke@untsystem.edu |

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### Attention

**Teacher Education & Admin**

### Bill To

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Tax Exempt?

<table>
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<tr>
<th>Tax Exempt ID:</th>
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</tbody>
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**Schedule Total**

| **51.08** |

**Total PO Amount**

| **51.08** |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000008514 | Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|
| **Tax Exempt?** | **Line-**  
**Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Line-**  
**Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Meals |  |  | 1.00 | EA | 47.74 | 47.74 | 02/08/2018 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Schedule Total | | | | | | | | 47.74 |
| 2 - 1 | Round-Trip Mileage to Galveston |  |  | 596.00 | EA | 0.54 | 324.82 | 02/08/2018 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Schedule Total | | | | | | | | 324.82 |
| | | | | | | | | |
| Total PO Amount | | | | | | | | 372.56 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE
- **Purchase Order**: NT752-0000206335  
- **Date**: 02-09-2018  
- **Revision**

#### Dispatch Via Print
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

#### Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
- **Rebecca.Laduke@untsystem.edu**

#### Supplier: 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:  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay LFLP PD</td>
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<td>663.52</td>
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<td>02/09/2018</td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** CAS-Student Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>117.60</td>
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<td>02/12/2018</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

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Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-0000206415

**Date**: 02-13-2018

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/ Email**: 940/369-5500

**Currency**: Ashley. Barraza@untsystem.edu

---

**Supplier**: 0000010889

Owen, Dianna Sue

320 Water Oak

Denton, TX 76209-6518

United States

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**Payment To**: UNT System Business 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>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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<td>72.70</td>
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**Schedule Total** 72.70

**Total PO Amount** 72.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Mileage to and from</td>
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<td>634.00</td>
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<td></td>
<td>Galveston</td>
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<td>Meals</td>
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**Total PO Amount**  
368.37

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**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplied by: 0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States

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Attention: Psychology Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<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>
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Schedule Total 4927.92

Total PO Amount 4927.92

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 staff reimbursement for snacks purchased for after school tutoring program

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td>1.00 EA</td>
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<td>105.36</td>
<td>105.36</td>
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Schedule Total 105.36

Total PO Amount 105.36
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
<td></td>
<td>1.00</td>
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<td>39.10</td>
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Schedule Total  

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Authorized Signature
**Purchase Order**

**Company Information**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014242
Ci, Bimin
3124 Royal Gable Dr
Dallas TX 75229-3786
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
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<td>Standard</td>
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**Schedule Total**

|          | 24.95 |

**Total PO Amount**

|          | 24.95 |

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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: 0000014244</th>
<th>Sheikholeslam Nouri, Seyed Mehdi</th>
<th>2305 Chebi Ln</th>
<th>Denton TX 76209-7845</th>
<th>United States</th>
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**Ship To:**
- **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?**
- Yes

**Tax Exempt ID:**
- Reimbursement for Clean Room training

**Line-Sch** | **Item/Description** | **Replenishment Option:** Standard
---|---|---
1 | 1 Reimbursement for Clean Room training | |

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<td>24.95</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

NT752-0000206643
02-19-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Mfg ID

Line- Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Meals 1.00 EA 55.66 55.66 02/19/2018

Schedule Total 55.66

Total PO Amount 55.66
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

| Supplier: | 0000008558 Sanders, Beverly Ruth |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

53.83

**Total PO Amount**

53.83

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**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>5</td>
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**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

#### Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>Bluesnailsky - Aluminum Wing Nut Flange</td>
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**Schedule Total**: 201.99

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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| SUPPLIER | 0000021763 | Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States  
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| 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  
<p>| TAX EXEMPT? |<br />
| TAX EXEMPT ID: |<br />
| MFG ID |<br />
| LINE SCH |<br />
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<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
<td>1.00</td>
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<td>2 - 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:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose A Anchez Ruiz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Ruiz</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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<td>1.00</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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Authorized Signature

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**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014352

- Russo, Nicholas
- 12 South Woodland Rd
- North Scituate RI 02857-1160
- United States

**Ship To:**

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**Attention:** Nicholas Russo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

- Yes

**Currency**

- USD

**Total PO Amount**

- 2700.00
## Purchase Order

**NT752-0000206837**

**02-22-2018**

**30 days Dest, prepay & add**

**GROUND**

**Roys, Jill Kathryn**

**Jill.Roys@untsystem.edu**

---

### Supplier:

0000014426

Big Country TAAP

7918 White Blvd

Abilene TX 79606

United States

### Ship To:

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### Attention:

Disability & Addiction Rehab

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>Due Date</th>
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<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/22/2018</td>
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**Schedule Total**

2500.00

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**Total PO Amount**

2500.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000012364 GoSharps LLC |
|---------------------|----------------------------------|
| Address: 3044 Old Denton Rd Ste 111-266 Carrollton TX 75007 United States |

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**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

**Purchase Order**
NT752-0000206839
02-22-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Shipping**

**Schedule Total**
70.00

**Total PO Amount**
70.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

Ship To:
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Buyer: 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

Purchase Order
NT752-0000206895
02-26-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Business Dinner - 9/8/17 - Prairie House 1.00 EA 143.32 143.32 02/26/2018
Schedule Total 143.32
2 - 1 Business Lunch - 12/8/17 - Barley and Board 1.00 EA 86.60 86.60 02/26/2018
Schedule Total 86.60
3 - 1 Business Dinner - 1/25/18 - Buffet King 1.00 EA 157.32 157.32 02/26/2018
Schedule Total 157.32
4 - 1 Business Lunch - 1/31/18 - China Town Cafe 1.00 EA 26.49 26.49 02/26/2018
Schedule Total 26.49
5 - 1 Research Samples sent via USPS - 12/6/17 1.00 EA 59.50 59.50 02/26/2018
Schedule Total 59.50

Total PO Amount 473.23
purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Delivery of Recovery to Practice Training on March 29-2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000014412<br>**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.<br>
**Attention:** Disability & Addiction Rehab<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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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United 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>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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**Schedule Total**  
34.37

**Total PO Amount**  
34.37

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Attention: Kristin Bridges

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States  

**Bill To:**  
UNT 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 |
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| Ship Via                    | GROUND |
| Buyer                       | Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
| Phone/ Email                | 940/369-5500  
Jill.Roys@untsystem.edu |
| Currency                    |  
|  
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**Ship To:**  
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**Attention:** CMHT-Gen  

---

**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total:**  
119.87  

**Total PO Amount:**  
119.87  

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<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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### Purchase Order Details

**Supplier:** 0000014460
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Attention:</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:** 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  

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00

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**Authorized Signature**
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000014459  
Maffi-Mahmood, Francis Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

**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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</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

**SHIP TO:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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<th>Freight Terms</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Purchase Order Date Revision**  
NT752-0000206952 02-27-2018
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000008517</th>
<th>Comley, Dawn Denel</th>
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<tbody>
<tr>
<td>Ship To: 215 Molina St</td>
<td>Sunnyvale TX 75182-9593</td>
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<td>United States</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011202 Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton, TX 76205
United States

### Supplier:
0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne, TX 76033
United States

### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Meals</td>
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<td>28.42</td>
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**Schedule Total**

| 2 - 1    | Mileage          |        | 632.00   | EA  | 0.54     | 344.44       | 02/26/2018     |

**Schedule Total**

**Total PO Amount** 372.86
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
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</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14

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**Authorized Signature**
## Purchase Order

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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>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
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</tbody>
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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000013987
Reyes Contreras, Delfino
Plan De San Luis, 209, Colonia La Magdalena
Toluca EMEX 50190 Mexico

### Tax Exempt?

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### Total PO Amount: 2176.48

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>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000011937</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Abel, Troy Donald</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2915 Augusta Dr Apt D</td>
<td>Attention: CVAD-Dean's Office</td>
</tr>
<tr>
<td>Denton TX 76207-1206</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td>114.46</td>
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Schedule Total: 114.46

Total PO Amount: 114.46

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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:** 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

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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>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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<td>02/28/2018</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>51.00</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

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United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

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<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
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<td>250.00</td>
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**Total PO Amount**

250.00
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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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td>1.00</td>
<td>EA</td>
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<td>109.00</td>
<td>02/28/2018</td>
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**Schedule Total**

109.00

**Total PO Amount**

109.00

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Supplier: 0000023076  
Dean,Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<tr>
<td>Supplier Address</td>
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<tr>
<td>Supplier Address</td>
<td>Waco TX 76710</td>
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<tr>
<td>Supplier Address</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:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>03/01/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
# Purchase Order

**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

**Ship To:**
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**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>34.95</td>
<td>Standard</td>
<td>34.95</td>
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<td>Schedule Total</td>
<td>34.95</td>
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<td></td>
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| 2 - 1    | Dinner w/ ARL visitors & UNT faculty |          |                |        | 1.00 EA  | 141.53 | Standard            | 141.53   | 141.53      | 03/01/2018 |
|          |                  |            |                |        |          |      |                     |          |             |         |
|          |                  |            |                |        |          |      | Schedule Total      | 141.53   |             |         |

| 3 - 1    | Adult beverages with ARL visitors and UNT faculty-dinner |          |                |        | 1.00 EA  | 24.57  | Standard            | 24.57    | 24.57       | 03/01/2018 |
|          |                  |            |                |        |          |      |                     |          |             |         |
|          |                  |            |                |        |          |      | Schedule Total      | 24.57    |             |         |

|          |                  |            |                |        |          |      | Total PO Amount     | 201.05   |             |         |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1</td>
<td>Pizza Hut: Reimbursement</td>
<td></td>
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<td>75.70</td>
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<td>2</td>
<td>Walmart Reimbursement</td>
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<td>EA</td>
<td>33.47</td>
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<td>3</td>
<td>Corner Bakery Reimbursement</td>
<td></td>
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<td>18.12</td>
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Total PO Amount 127.29
# 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>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
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**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

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### DUPLICATE

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<td></td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### 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
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Stipend</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:** 0000011185
Chyan, Oliver M R
2828 Southridge Dr
Denton TX 76210-2916
United States

**SHIPTO:**
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**ATTENTION:** Chemistry

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
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**Schedule Total**

42.15

**Total PO Amount**

42.15

Authorized Signature
**Purchase Order**

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<th>Lawton, Clayton Cole</th>
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<tr>
<td>708 Martin Rd</td>
<td>Hurst TX 76054-2704</td>
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<td>United States</td>
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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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<tr>
<td>1</td>
<td>1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
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<td>306.16</td>
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Schedule Total: 306.16

Total PO Amount: 306.16

**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLEX**  
**Dispatch Via Print**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**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>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</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></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
54.76

---

**Total PO Amount**  
54.76

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
125.00

**Total PO Amount**
125.00
**Purchase Order**

**Authorized Signature**

---

<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>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 100.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td>0000014522</td>
<td>Dyer,Lisa</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

---

**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

---

**Purchase Order**

**NT752-0000207378**

**03-08-2018**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Roys,Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Student Affairs-Gen</th>
<th>Bill To:</th>
<th>Supplier: 0000057839 Maloney, Beverly Ann 2309 Bowling Green St Denton TX 75244-7036 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td>1.00 EA</td>
<td>40.00</td>
<td></td>
<td>40.00</td>
<td>03/08/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 40.00

Total PO Amount: 40.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
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 |
| **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>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
<td>125.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Expedite fee (next day)</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
<td>300.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>425.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---
Purchase Order

| Supplier: 0000013464 Shaw,Alex George |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiolgy, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 33.71

Total PO Amount 33.71

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER: 0000013761**  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
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</table>

**Schedule Total**  
21.89

**Total PO Amount**  
21.89

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Authorized Signature
**Purchase Order**

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<th>Value</th>
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<tr>
<td>Purchase Order Number</td>
<td>NT752-0000207471</td>
</tr>
<tr>
<td>Date</td>
<td>03-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td>UNT FOUNDATION</td>
</tr>
<tr>
<td>Address</td>
<td>1155 Union Circle #311250</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76203-5017</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>TAMS-Dean's Off</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
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<tr>
<td>Tax Exempt ID:</td>
<td>0000000353</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Return Unused Funds</td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>1018.27</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>1018.27</td>
</tr>
<tr>
<td>Due Date</td>
<td>03/09/2018</td>
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**Line Item:**

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<th>Line-Sch</th>
<th>Return Unused Funds</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:**

|                    | 1018.27 |

**Total PO Amount:**

|                    | 1018.27 |

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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</tbody>
</table>

**Schedule Total**

| 18000.00 |

**Total PO Amount**

| 18000.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>NT752-0000207583</td>
<td>03-15-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
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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>
<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>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
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</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>collaborative payment</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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<tr>
<td></td>
<td>Sept-Dec 2016</td>
<td></td>
<td></td>
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<td>Schedule Total</td>
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<td>100.00</td>
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<tr>
<td>2 - 1</td>
<td>mileage</td>
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<td>141.20</td>
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**Tax Exempt ID:**        
**Replenishment Option:** Standard

**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order  
NT752-0000207614  
Date  
03-29-2018  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006090</th>
<th>Sky Ranch Inc</th>
<th>Attn: Accounting</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>24657 CR 448</td>
<td>Van TX 75790</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Educational Psychology</th>
</tr>
</thead>
</table>

| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

Authorized Signature
### Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Teacher Education & Admin

**Supplier:** 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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**Attention:** Teacher Education & Admin

<table>
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<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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**Schedule Total**

517.03

**Total PO Amount**

517.03

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
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<td>176.58</td>
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**Schedule Total** 176.58

**Total PO Amount** 176.58
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013464 Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States | Ship To:  
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Attention: Kinesiology, Health Promo, & Rec  
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 purchase of pizza for study</td>
<td>1.00</td>
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<td>16.37</td>
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<td>03/19/2018</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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**Attention:** Physics

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United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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<td>570.87</td>
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<td>Reimbursement for purchase of meals for visiting prospective student/TA</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

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<td>99012-01 packing and handling</td>
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**Total PO Amount**  
211.76

**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

**Attention:** GoMRI 80057 - Roberts/Crossley  
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**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

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**Attention:** World Lang, Lit, & Cultures

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Denton TX 76205
United States

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<td>1</td>
<td>Grba - Russian Club events reimbursement</td>
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**Schedule Total**

|                | 86.26 |

**Total PO Amount**

|                | 86.26 |
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| Supplier | 0000008639 Jacobs, Martika J |
| Ship To: | Justin TX 76247-5724 United States |

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<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
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Schedule Total: 40.00

Total PO Amount: 40.00
**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>Copper Canyon TX 75077-8713</td>
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<th>Attention: Materials Science &amp; Engineer</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>1.00</td>
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**Schedule Total** 33.45

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**Schedule Total** 14.23

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<td>1.00</td>
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**Schedule Total** 30.93

**Total PO Amount** 78.61

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014874  
Torres, David  
2100 Briarcrest Ln  
Plano TX 75074  
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**
**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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**Supplier:** 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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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014864
Villacres,Krin
3635 GardenBrook #6500
Farmers Branch TX 75234
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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

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<td>Ortiz, Erika</td>
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<td>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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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</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

purchase Order  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000014867 | Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States |
|----------------------|----------------------------------|
| Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Teacher Education & Admin |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Stipend NORA ZUBIATE</td>
<td></td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature

Page: 1 of 1
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014863 Ayala, Nayeli |
| 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>Teacher Stipend NAYELI AYALA</td>
<td>1.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
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**Total PO Amount**  
500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**

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<td>30 days</td>
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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014909
Miller, Lyanne
701 Leora Ln Apt 912
Lewisville TX 75056
United States

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**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000014909

**Line-Sch**

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**Schedule Total**

500.00

**Total PO Amount**

500.00
Purchase Order

**Supplier:** 0000014907
Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014871
Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**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

**Supplier:** 0000014910

Otero, Elisa M

1028 Cornell Dr

Carrollton TX 75007

United States

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### Details
- **Company:** University of North Texas
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Change Order - Reprint**
  - **Purchase Order:** NT752-0000207929
  - **Date:** 03-23-2018
  - **Revision:** 1 - 2024-07-02

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Suppliers
- **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
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Contact Information
- **Buyer:** Laduke, Rebecca A
  - Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Item/Description Table
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**Total PO Amount**

500.00

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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:** 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>1 - 1</td>
<td>Precision Valve ULV- 150 2.75&quot; Bottom CF 1.33&quot; Side</td>
<td></td>
<td>2.00</td>
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<td>1007.00</td>
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**Schedule Total** 2014.00

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<td>2 - 1</td>
<td>Shipping</td>
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<td>11.82</td>
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**Schedule Total** 11.82

**Total PO Amount** 2025.82

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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 Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td>1.00 EA</td>
<td>567.72</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

Authorized Signature
**Purchase Order**

**Supplier:** 000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
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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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
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<td>1.00</td>
<td>BD</td>
<td>701.24</td>
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Schedule Total  

Total PO Amount  

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention**: Student Affairs-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
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**Schedule Total**

1064.40

**Total PO Amount**

1064.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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<td>1</td>
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Schedule Total: 47.97

Total PO Amount: 47.97
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**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>TMS Membership Renewal - 3/22/18</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>Carrollton-Farmers Branch ISD</th>
<th>1445 N Perry Rd</th>
<th>Carrollton TX 75006</th>
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<th>Attention:</th>
<th>Teacher Education &amp; Admin</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 |
|----------|-----------------------------------------------------------------------------|

| Tax Exempt? | Tax Exempt ID:  
C - Carrollton-Farmers Branch ISD  
0000011043 |
|-------------|------------------|

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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**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</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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**Schedule Total** 87.25

**Total PO Amount** 87.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010060 Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare-one way</td>
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<td>1.00</td>
<td>EA</td>
<td>359.00</td>
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<td>03/30/2018</td>
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**Schedule Total**

359.00

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<tr>
<td>2 - 1</td>
<td>Hotel-only paying portion, not total</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>641.00</td>
<td>641.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

641.00

**Total PO Amount**

1000.00

Authorized Signature
Supplier: 0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
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>Stipend ROXANNA</td>
<td>HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
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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>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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---

**Supplier:** 0000026110  
**Boyd, Rossana R**  
**3410 Clydesdale Dr**  
**Denton TX 76210-0249**  
**United States**

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**Attention:** Teacher Education & Admin

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United States

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000028197 | Univ of Texas Health Sci Ctr/San Antonio  
|                     | 7703 Floyd Curl Dr Mail Code 7730  
|                     | San Antonio TX 78229  
|                     | United States |

| Ship To: | 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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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Consultation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/04/2018</td>
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| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |

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<tr>
<td>1 = 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>19.20</td>
<td>19.20</td>
<td>04/04/2018</td>
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**Schedule Total**  
19.20

**Total PO Amount**  
19.20
**Supply:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76220-3233  
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

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<tr>
<td>1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>EA</td>
<td>36.36</td>
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<td>2</td>
<td>Afternoon Coffee, 3/28</td>
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<td>1.00</td>
<td>EA</td>
<td>7.14</td>
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<td></td>
<td></td>
<td>7.14</td>
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<tr>
<td>3</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
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<td>19.02</td>
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<td>4</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>04/04/2018</td>
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<td></td>
<td></td>
<td>113.83</td>
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<tr>
<td>5</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.44</td>
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<td>04/04/2018</td>
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<td>7.44</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United 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:
VP Research & Innovation

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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: 0000055931 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: VP Research & Innovation | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Replenishment Option: | Standard |

| Total PO Amount | 183.79 |

Authorized Signature
### Purchase Order

**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  
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Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Professional service | | 1.00 | EA | 690.00 | 690.00 | 04/05/2018

**Schedule Total** 690.00

**Total PO Amount** 690.00
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Contractor Psychology Board Fee</td>
<td>1.00</td>
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<td>212.00</td>
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Schedule Total: 212.00

Total PO Amount: 212.00

Supplier: 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

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Attention: Psychology

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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:** 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**

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<tr>
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<td>AP test fees for UNT TS participants</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>188.00</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## 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: 0000010053
Avila, Yelixza
Box C-63
Alpine TX 79832
United States

## Ship To:
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## Attention: Chemistry

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Line-Sh Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Hotel on 3/17/18-receipt attached 1.00 EA 101.89 101.89 04/09/2018

**Schedule Total** 101.89

2 - 1 Hostel in New Orleans, The Atlas House-documentation attached 1.00 EA 163.22 163.22 04/09/2018

**Schedule Total** 163.22

3 - 1 Transportation-Uber-receipts attached 1.00 EA 89.80 89.80 04/09/2018

**Schedule Total** 89.80

4 - 1 Meals-receipts attached 1.00 EA 78.15 78.15 04/09/2018

**Schedule Total** 78.15

## Total PO Amount 433.06

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>(D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.09</td>
<td>106.09</td>
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**Schedule Total**

106.09

**Total PO Amount**

106.09

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Authorized Signature
### Purchase Order

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airfare-receipt attached</td>
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<td>1.00</td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
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<td>3 - 1</td>
<td>Hostel-receipt attached</td>
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<td>4 - 1</td>
<td>Registration-Receipt attached</td>
<td></td>
<td>1.00</td>
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<td>120.00</td>
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<td>120.00</td>
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<tr>
<td>5 - 1</td>
<td>Uber-Transportation at conference-receipts attached</td>
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<td>1.00</td>
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<td>17.60</td>
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**Total PO Amount** 706.87

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*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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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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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></td>
<td>1.00</td>
<td>EA</td>
<td>471.30</td>
<td>471.30</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

471.30

**Total PO Amount**

471.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
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?

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<tbody>
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<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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### Tax Exempt ID:

<table>
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### Replenishment Option:

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### Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
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<td>04/09/2018</td>
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</table>

**Schedule Total**  246.58

**Total PO Amount**  246.58

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015009</th>
<th>Kelly, Susan</th>
</tr>
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<tbody>
<tr>
<td>Supplier Address:</td>
<td>1820 Pearl St Bldg B</td>
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<tr>
<td></td>
<td>Carrollton TX 75006</td>
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<tr>
<td>Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
<td>693.28</td>
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**Schedule Total** 693.28

**Total PO Amount** 693.28

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
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<td>04/09/2018</td>
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Schedule Total 88.93

Total PO Amount 88.93

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Transaction Date: 04-10-2018

Authorized Signature

**DUPHICATE**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplies:**

0000006625
Drescher, Chelsea Corinne
20 Main St PEA Box #2265
Exeter NH 03833-2460
United States

**Ship To:**

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**Attention:** Mathematics

**Bill To:**

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United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Reimburse Chelsea Drescher (Math grad student) for lunch expense--Elizabeth Hale, prospective grad student | | 1.00 | EA | 24.00 | 24.00 | 04/10/2018 |

Schedule Total | 24.00 |

Total PO Amount | 24.00 |
**Purchase Order**

**Supplier:** 000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

**Ship To:**
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**Attention:** Texas Logistics
Edu Foundation

**Bill To:**
UNT System Business Service Center
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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>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>48.71</td>
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**Schedule Total**

48.71

**Total PO Amount**

48.71

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015008
Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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<td>666.73</td>
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**Schedule Total** 666.73

**Total PO Amount** 666.73

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Authorized Signature

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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**Payment Terms**

- 30 days Dest, prepay & add
- GROUND

**Ship Via**

- RANDGREEN

**Buyer**

- Laduke, Rebecca A

**Supplier:** 0000015008
-Wright, Shirley H
- 8412 Santa Ana Dr
- Fort Worth TX 76131
- United States

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**Attention:**
- Teacher Education & Admin

**Bill To:**
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- Denton TX 76205
- United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Duplicate Details

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## Buyer Information

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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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## Supplier Information

| Supplier: 0000015227 Hale, Elizabeth | 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 |
|----------------------------------------|-------------------------------------------------|------------------------|-------------------------|
| 10103 W 126th St  
Overland Park KS 66213  
United States | | | |

## Items

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<tr>
<td>1 - 1</td>
<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
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<td>1.00</td>
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<td>302.24</td>
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## Total

**Schedule Total**  
302.24

**Total PO Amount**  
302.24

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**Authorized Signature**
| Supplier | Choi, Tae-Youl |
| Ship To | 4525 Saint Samons St |
| | Carrollton TX 75010-2369 |
| | United States |
| Attention | Engineering-Dean's Off |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<tr>
<td>1</td>
<td>reimbursement for meals pertaining to GP50000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.94</td>
<td>171.94</td>
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Schedule Total: 171.94

Total PO Amount: 171.94
**Purchase Order**

**Supplier:** 0000014721 Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
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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<th>0000014721 Inredox LLC</th>
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<td></td>
<td>1840 Skyway Dr Unit F</td>
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<td></td>
<td>Longmont CO 80504</td>
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**Ship To:**
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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+- 0.1 mm, AAO thickness 50 +– 2um, AAO pore diameter 20 +– 3 nm, Cu contact thickness 0.5 +– 0.1 um</td>
<td>5.00</td>
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<td>220.00</td>
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<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thicknesss 50 +– 2 um, AAO pore diameter 40 +– 4 nm, Cu contact thickness 0.5 +– 0.1 um</td>
<td>7.00</td>
<td>EA</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 nm, Au contact thickness 0.5 +– 0.1 um</td>
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<tr>
<td>1</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Reimbursement for Business Meal with UTA collaborators</td>
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**Schedule Total**  
52.72

**Total PO Amount**  
52.72

Authorized Signature
| Supplier | Siller carrillo, Hector Rafael |
| 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 |

### Tax Exempt?
- Check if the purchase is tax exempt

### Tax Exempt ID:
- Enter the tax exempt ID

### Line- Sch
- Line number

### Item/Description
- Item being purchased

### Mfg ID
- Manufacturer ID

### Quantity
- Quantity of item

### UOM
- Unit of measure

### PO Price
- Price per unit

### Extended Amt
- Extended amount

### Due Date
- Date the product is due

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**Schedule Total**
- Total amount for the schedule

**Total PO Amount**
- Total amount for the purchase order

**46.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>9516 Lakeway Dr Argyle TX 76226-4289 United States</td>
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**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**
438.18

**Total PO Amount**
438.18
**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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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 | CFBISD Substitute Pay for PD of in-service teachers |  | 1.00 | EA | 2039.40 | 2039.40 | 04/19/2018 |

**Schedule Total**  
2039.40

**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

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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**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**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

### Tax Exempt?

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14.98  
70.28  
122.52  
83.36  
558.00

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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

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**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**

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Purchase Order

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**Bill To:**

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<td>Denton TX 76205 United States</td>
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**Attention:** World Lang, Lit, & Cultures

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**Ship To:**

<table>
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**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest, prepay & add

**Ship Via:**

- GROUND

**Buyer:**

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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>Cisneros, Gerardo Andres</th>
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<td>Address:</td>
<td>3505 Wells Dr, Plano TX 75093-6637</td>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement meal with collaborator for 4/19/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.10</td>
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<td>04/27/2018</td>
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  **Schedule Total** 40.10

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<tr>
<td>2 - 1</td>
<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
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<td>130.17</td>
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  **Schedule Total** 130.17

| Total PO Amount | 170.27 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
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**Schedule Total**  
241.55

**Total PO Amount**  
241.55
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>414.00</td>
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**Total PO Amount** 814.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-0000209470  
05-03-2018  

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<tr>
<td>1</td>
<td>REIMBURSEMENT TO TONY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WAMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
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**Schedule Total**  
74.92  

**Total PO Amount**  
74.92  

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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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td></td>
<td>1.00</td>
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<td>30.95</td>
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<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
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<td>1.00</td>
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<td>67.73</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
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<td>1.00</td>
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<td>231.49</td>
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**Total PO Amount:** 392.07

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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**  
1250.00

**Total PO Amount**  
1250.00

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**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

| Supplier: 0000011543 Wachter, Hans-Peter Goffried 1912 Piney Creek Blvd Denton TX 76205-8156 United States |
| Supplied 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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<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
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<td>1.00</td>
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<td>208.00</td>
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</table>

Schedule Total 208.00

Total PO Amount 208.00

Authorized Signature
**Purchase Order**

| Supplier | 0000009022  
| Chang,Lingqian  
| 706 Wolftrap Dr  
| Denton TX 76209-8460  
| United States |

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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<td>70.00</td>
<td>05/07/2018</td>
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**Schedule Total**
70.00

**Total PO Amount**
70.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:**  
Biological Sciences

---

| Supplier: 0000005806 | 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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<tr>
<td>1 - 1</td>
<td>Male bettas</td>
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<td></td>
<td></td>
<td>5.00</td>
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<td>3.99</td>
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**Schedule Total**  
19.95

| 2 - 1    | Female Bettas    |             |               |        | 5.00     | EA   | 2.49     | 12.45       | 05/07/18 |
|          |                  |             |               |        |          |      |          |             |         |
|          |                  |             |               |        |          |      |          |             |         |

**Schedule Total**  
12.45

**Total PO Amount**  
32.40

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr NE  
Alberquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
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<td>05/09/2018</td>
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**Schedule Total**  
305.97

**Total PO Amount**  
305.97

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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>1 = 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total  

Total PO Amount  

1000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

### Ship To:
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### Attention:
Student Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Staff reimbursement for participant food</td>
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**Schedule Total** 294.36

**Total PO Amount** 294.36
# Purchase Order

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**  

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000013756</th>
<th>Ship To: Rebecca A Laduke, Rebecca A Laduke,Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></th>
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<tr>
<td>Williams, Harry F L</td>
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<td>Denton TX 76209-2261</td>
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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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**Schedule Total** 54.09

**Total PO Amount** 54.09

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**purchase order**

**Duplicate**

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<td>05/15/2018</td>
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</table>

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
Purchase Order

**DUPLICATE**

<table>
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<td>0000025971 Oh, JungHwan</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
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<tr>
<td>219.87</td>
<td>219.87</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
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<td>12.27</td>
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<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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**Schedule Total**  
12.27

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<td>2 - 1</td>
<td>Lab Supplies</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
15.16

**Total PO Amount**  
27.43
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055885
Gu,Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, 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>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>Reimbursement for purchase of food</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>122.66</td>
<td>122.66</td>
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**Schedule Total** 122.66

**Total PO Amount** 122.66
## Purchase Order

### Supplier
0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

### Ship To
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Attention
Computer Science & Engineering

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Reimbursement

### Line-Sch Sch

### Item/Description
Reimburse for Business Meal - Dr. Hyunsook Do

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
101.21

### Extended Amt
101.21

### Due Date
05/22/2018

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<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Meal reimbursement - receipt attached  
1.00  
EA  
50.93  
50.93  
05/22/2018

**Schedule Total**  
50.93

**Total PO Amount**  
50.93

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**Authorized Signature**
```markdown
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Buyer

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<tr>
<td>940/369-5500 Ashley, Barraza</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Supplies for Talent Search Banquet</td>
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Authorized Signature
**Purchase Order**

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**Attention:**

Student Affairs-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000068303 Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

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<td>Denton TX 76205</td>
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<td>United States</td>
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**Tax Exempt?**

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**Tax Exempt ID:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:**

Standard

**Line-Sch**

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<td>1 - 1 End of year lunch for UB staff</td>
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<td>98.29</td>
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**Schedule Total**

| 98.29 |

**Total PO Amount**

| 98.29 |

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Ashley.  
| Barraza@untsystem.edu | |

**Supplier:** 0000015938  
Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
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Schedule Total  
660.00

Total PO Amount  
660.00

Authorized Signature
# Purchase Order

**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

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**Schedule Total**  
62.13

**Total PO Amount**  
62.13

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**Authorized Signature**
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Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Attention: Mittler 800706
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>49156 pTA7002-avrPto</td>
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<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>05/29/2018</td>
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<tr>
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Schedule Total 65.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>05/29/2018</td>
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Schedule Total 20.00

Total PO Amount 85.00

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
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Schedule Total 143.31

Total PO Amount 143.31
**Purchase Order**

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<th>Supplier: 0000056971 0000056971</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hill, Aaron Thomas</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>1518 Rancho Domingues Rd</td>
<td>Phone/ Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Corinth TX 76210-4140</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** College of Science

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
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<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao’s collaborative research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
<td>382.50</td>
<td>05/29/2018</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Food for RA training on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.75</td>
<td>98.75</td>
<td>05/30/2018</td>
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</table>

**Schedule Total**

98.75

**Total PO Amount**

98.75

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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>1 - 2024-07-02</td>
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**Payment Terms**

30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details

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<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
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<tr>
<td>2</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>CANCEL</td>
<td>49.96</td>
<td>0.00</td>
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<td>3</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN</td>
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<td>1.00</td>
<td>EA</td>
<td>06/01/2018</td>
<td>46.62</td>
<td>46.62</td>
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<tr>
<td>4</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>06/01/2018</td>
<td>21.20</td>
<td>21.20</td>
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<td>5</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>06/01/2018</td>
<td>53.01</td>
<td>53.01</td>
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<tr>
<td>6</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>06/01/2018</td>
<td>90.11</td>
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**Schedule Total**: 0.00

**Schedule Total**: 0.00

**Schedule Total**: 46.62

**Schedule Total**: 21.20

**Schedule Total**: 53.01

**Schedule Total**: 90.11

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Authorized Signature
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<td>HIGH PURITY 100G</td>
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<td>8 - 1</td>
<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td>BJ207772-5G</td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00</td>
<td>CLOSED</td>
<td>0.00</td>
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Total PO Amount 268.32
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**Supplier:** 0000037777
Namuduri, Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

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**Attention:** Electrical Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|-----------|------------------|-------------|----------------|-------|----------|-----|----------|--------------|--------
| 1 - 1     | This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna. |             |                |       | 1.00     | EA  | 600.31   | 600.31       | 06/04/2018 |

**Schedule Total** 600.31

**Total PO Amount** 600.31
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

Ship To:
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Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Description Sch ID

1 - Research Meal - Sichuan Gourmet - 11/26/17
1.00 EA 69.57 69.57 06/04/2018

Schedule Total 69.57

2 - 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

<table>
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<td>1 - 1</td>
<td>United States Department of State Machine readable visa application fee</td>
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<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
320.00

| 2 - 1    | Fernanda Moretti SEVIS I-901 Payment Confirmation |                       | 1.00    | EA  | 180.00                                   | 180.00       | 06/04/2018   |

**Schedule Total**  
180.00

| 3 - 1    | Ademar Moretti SEVIS I-901 Payment Confirmation |                       | 1.00    | EA  | 180.00                                   | 180.00       | 06/04/2018   |

**Schedule Total**  
180.00

**Total PO Amount**  
680.00

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Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
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Schedule Total: __944.28__

Total PO Amount: __944.28__
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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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**: 0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Migratory Bird Permit Office

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Taylor Gillum- Migratory Bird Permit 1.00 EA 100.00 100.00 06/05/2018

**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000008470
Button, Christopher T
5090 Durham Road West
Columbia MD 21044
United States

**Ship To:**
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**Attention:** Linguistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Task Payment partial</td>
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<td>1.00</td>
<td>EA</td>
<td>3655.53</td>
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| 2 - 1    | Task Payment partial   |        | 1.00     | EA  | 1718.10  | 1718.10      | 06/06/2018|
|          |                        |        |          |     |          |              |          |
|          | **Schedule Total**     |        |          |     |          | 1718.10      |          |

**Total PO Amount**
5373.63
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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<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
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<td>1.00</td>
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<td>61.36</td>
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Total PO Amount 61.36
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Fu, Shengli</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Engineering-Dean's Off</th>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Purchase Order Date Revision**  
NT752-0000210632  
06-07-2018

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
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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<td>reimbursement for out of pocket expenses</td>
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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000013992</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000210799 06-12-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000005018 Allied Electronics
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.
Ship To: This is not a valid Purchase Order.
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Attention: Engineering-Dean's Off
Attention: Engineering-Dean's Off

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 33511B Function
Genreator 20 MHz
ethernet GPIB USB-
allied stock #
70233505
1.00 EA 2056.00 2056.00
06/12/2018

schedule Total 2056.00

Total PO Amount 2056.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010421
Young, Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for lab supplies.</td>
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**Schedule Total**

| 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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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000049924
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
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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:** 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

### Order Details

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<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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Authorized Signature
| Supplier: 0000016157 | Floyd-Thomas, Stacey M |
| Ship To: | 2007A Overhill Dr |
| | Nashville TN 37215 |
| | United States |

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Consultation services</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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Supplier: 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Consulting fees for May 2018 work on Dr Bostanci's GS80007 project

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Quantity
1.00

UOM
EA

PO Price
1000.00

Extended Amt
1000.00

Due Date
06/18/2018

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

### Customer Details

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
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

### Payment Terms

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### Freight Terms

**Barraza, Ashley**
940/369-5500
Ashley.Barraza@untsystem.edu

### Line Item Details

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<td>Reimbursement for purchase of business-related meals</td>
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**Schedule Total:** 564.53

**Total PO Amount:** 564.53

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<tr>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
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<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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Schedule Total: 623.01

Total PO Amount: 623.01

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
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 water and snacks for Gen Cyber camp Week of June 18, 2018 | 1.00 | EA | 85.65 | 85.65 | 06/20/2018 |

**Schedule Total**  
**Total PO Amount**

85.65

85.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003351
Crespel, Amelie
1408 Taesley Lane
Woodhill apartment number 1424
Denton TX 76205
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | Plane ticket | | 1.00 | EA | 1659.36 | 1659.36 | 06/22/2018

**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010105  
Contreras,Lady  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Stipend for Summer Science Academy teachers</td>
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<td>EA</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
**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  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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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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<td>06/28/2018</td>
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**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order:** NT752-0000211240  
- **Date:** 06-22-2018

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006661  
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:** Engineering-Dean's Off

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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
109.80

**Total PO Amount**  
109.80

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States  

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
82.26

**Total PO Amount**  
82.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
191.71

**Total PO Amount**  
191.71

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
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**Schedule Total** 188.60

**Total PO Amount** 188.60

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**Authorized Signature**
### Purchase Order

#### Supplier:

**0000016257**
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

#### Ship To:

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#### Attention:

Student Affairs-Gen

#### Bill To:

UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

**Burton, Lauren Kimberly**  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

### Ship To:

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### Attention:

**Student Affairs-Gen**

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

253.75

### Total PO Amount

253.75

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Authorized Signature

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This is not a valid Purchase Order.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

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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:** 000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Tax Exempt?**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Authorized Signature**
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<td>Reimbursement for meals during the week of 6/4</td>
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Schedule Total 535.83

Total PO Amount 535.83
**Purchase Order**

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Purchase Order Date Revision**
NT752-0000211524 07-02-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

- **Supplier:** 0000060441
  Mukherjee, Sundeep
  7132 George Way
  Copper Canyon TX 75077-8713
  United States

- **Ship To:**
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- **Attention:** Materials Science & Engineer

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Buyer:** Barraza, Ashley
  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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1 | 1 | Research Meal - Chipotle - 6/2/18 | | 1.00 | EA | 19.00 | 19.00 | 07/02/2018 |

**Schedule Total** 19.00

2 | 1 | Shipping of Research Lab Parts - Pack and Mail - 6/14/18 | | 1.00 | EA | 54.39 | 54.39 | 07/02/2018 |

**Schedule Total** 54.39

3 | 1 | Research Meal - Chuy’s - 6/16/18 | | 1.00 | EA | 45.52 | 45.52 | 07/02/2018 |

**Schedule Total** 45.52

4 | 1 | Research Meal - Luna Grill - 6/17/18 | | 1.00 | EA | 51.14 | 51.14 | 07/02/2018 |

**Schedule Total** 51.14

**Total PO Amount** 170.05

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**Authorized Signature**
**Purchase Order**

Department: UNTSYSJUNI

**Purchase Order**

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**Total PO Amount** 2822.70

**Authorized Signature**
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.

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>07/11/2018</td>
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</tbody>
</table>

Schedule Total 265.00

Total PO Amount 265.00
## Purchase Order

**Authorized Signature**

### Purchase Order Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

**Ship To:**  
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

**Supplier:** 0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td>9.00</td>
<td>HR</td>
<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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Suppliers:**  
Parrish, Sara
2201 Nicholas  
Waco TX 76712  
United States

---

**Authorized Signature**
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### Supplier
**Medrano, Jessica**
402 Trey St
Troy TX 76579
United 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

### Tax Exempt?
No

### Replenishment Option
Standard

### Line-Sch Item/Description Mfg ID
1 - 1 Payment for PSG scoring

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<tr>
<td>1 - 1</td>
<td>Payment for PSG</td>
<td></td>
<td>9.00</td>
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<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
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>Siller carrillo, Hector Rafael</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>416 Evers Way</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207-1799</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
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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

Tax Exempt?
Tax Exempt ID: 
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Siller- Workshop Reimbursement Fee | | 1.00 | EA | 50.00 | 50.00 | 07/17/2018 |

Schedule Total | 50.00 |
Total PO Amount | 50.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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 Technology

---

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
This is not a valid Purchase Order.
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**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:**
1 Day Pay
**Ship Via:** GROUND

**Freight Terms:**
**Ship To:**
Yu- Lunch USG Reimbursement

<table>
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<th>Due Date</th>
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<td>1</td>
<td>Yu- Lunch USG</td>
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<td>1.00</td>
<td>EA</td>
<td>440.59</td>
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**Schedule Total:**
440.59

**Total PO Amount:**
440.59

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**Authorized Signature**
**Purchase Order**

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<td>NT752-0000212075</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@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:** 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

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
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>I907 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CPR training for Karen Dean</td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/19/2018</td>
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</tbody>
</table>

**Schedule Total**  
99.00

**Total PO Amount**  
99.00
### Purchase Order

**Authorized Signature**

**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

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:  
VP Research & Innovation

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000055931

### Mfg ID:  
0000055931

### Replenishment Option:  
Standard

### Line-Sch  
1 - 1

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>92.56</strong></td>
<td></td>
</tr>
<tr>
<td>Adult beverages with dinner 7/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
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<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>30.48</strong></td>
<td></td>
<td></td>
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<tr>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
<td>07/19/2018</td>
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<td><strong>33.96</strong></td>
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### Total PO Amount  
157.00
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

Supplier: 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Engineering-Dean's Off</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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**Ship To:**

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tbody>
<tr>
<td>1-1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
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</table>

**Schedule Total** | **Total PO Amount** | 5850.00 | 5850.00 |

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

<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>Go Sharps July</td>
<td>70.00</td>
<td>1.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>consulting PSG Set up Invoice 12</td>
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<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
## Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.48</td>
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<td>07/20/2018</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
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<tr>
<td>2</td>
<td>Wal-Mart - 7/10/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.27</td>
<td>9.27</td>
<td>07/20/2018</td>
</tr>
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<td></td>
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**Total PO Amount**: 67.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Ship To:**

- **Supplier:** Walker, Ezekiel Lee
- **Address:** 2101 Leslie St, Denton TX 76205-5903, United States

**Attention:** Physics

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

---

**Line Sch** | **Item/Description** | **Tax Exempt ID** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Zeke Walker Visiting Scientist | 0000013176 | | | 1.00 | EA | 900.00 | Standard | 900.00 | 07/20/2018 |

**Schedule Total**

- **900.00**

**Total PO Amount**

- **900.00**

---

**Authorized Signature**
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Supplier: 0000058898 Texas Assn of Social Work Deans Directors MSU, Martin Hall 104, 3410 Taft Blvd Wichita Falls TX 76308 United States

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Attention: Comm & Prof Programs

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<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>TASW Association Dues</td>
<td></td>
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<td>1.00</td>
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<td>100.00</td>
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Schedule Total

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<tr>
<td>100.00</td>
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</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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
Send Invoices to: 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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016753  
Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 = 1</td>
<td>Alan Peterson Invoice</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>consulting fee</td>
<td>Dolan</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>10000.00</td>
<td>07/25/2018</td>
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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.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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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>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
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**Schedule Total**  
283.68

**Total PO Amount**  
283.68

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**Attention:**  
Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Authorized Signature**
### SUPPLIER

**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

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### BILL TO

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Denton TX 76205
United States

### TAX EXEMPT

**Tax Exempt?**

**Tax Exempt ID:**

### TAX EXEMPT ID:

**Mfg ID**

### LINE-SCH

**Item/Description**

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| Schedule Total | 27.56  
| Schedule Total | 81.54  
| Schedule Total | 70.44  
| Schedule Total | 16.25  
| Schedule Total | 38.50  
| Schedule Total | 16.25  

**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 250.54
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**Total PO Amount**

88.14
**Purchase Order**

**Supplier:** 0000011902
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

**Ship To:**
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**Attention:** Mittler Invoice

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9396.00

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

90.54

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:**

0000016712
Max Planck Institut fur Kohlenforschung
Kaiser-Wilhelm-Platz 1
Mulheim a d Ruhr 45470
Germany

**Ship To:**

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**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Tax Exempt ID:**

0

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**Schedule Total**

816.50

**Total PO Amount**

816.50

Authorized Signature
### Purchase Order

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
274.00

**Total PO Amount**  
274.00

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Authorized Signature
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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<td>Barraza, Ashley</td>
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### 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

### 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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<tr>
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**Authorized Signature**
**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

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number:** NT752-0000212742
- **Date:** 08-06-2018
- **Revision:**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**

- **Supplier:** 0000010939
- **Ship To:** Harried, Brittany
- **Address:** 2216 W Hickory St Apt 1
- **City:** Denton
- **State:** TX
- **Zip:** 76201
- **Country:** United States

**Attention:** Institute for Applied Sciences

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**Tax Exempt?**

- **Tax Exempt ID:**

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| 9 - 1    | IMAG AIR CONTROL V |       | 1.00     | EA  | 0.99     | 0.99         | 08/03/2018 |
|          |                 |       |          |     |          |              |         |
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| 10 - 1   | Sales Tax |       | 1.00     | EA  | 9.69     | 9.69         | 08/03/2018 |
|          |          |       |          |     |          |              |         |
| Schedule Total |                   |       |          |     |          |              |         | 9.69 |

**Total PO Amount:** 110.53

**Authorized Signature**
Supplier: 000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

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Attention: Chemistry

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Farewell Dessert-Receipt Attached</td>
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<td>1.00</td>
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<td>35.07</td>
<td>35.07</td>
<td>08/06/2018</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>
<th>Cannon,Ashley Elisabeth</th>
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<tbody>
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<td>Address</td>
<td>2404 Creekdale Dr</td>
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<tr>
<td></td>
<td>Denton TX 76210-3632</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Line-Sch</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
<td>1.00</td>
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<td>63.87</td>
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<td>08/23/2018</td>
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**Schedule Total** 63.87

**Total PO Amount** 63.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 Day Pay</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supply:** 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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<td>1.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
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>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00 EA</td>
<td>161.60</td>
<td>161.60</td>
<td>08/13/2018</td>
<td></td>
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</table>

**Schedule Total**

161.60

**Total PO Amount**

161.60

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

---

**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>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
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**Schedule Total**  
57.14

**Total PO Amount**  
57.14

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNSystem Business Service Center  
Denton TX 76205  
United States

### Dispatch Via Print
- **Purchase Order Date**: 08-14-2018
- **Payment Terms**: 1 Day Pay
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000013479 Vingren, Jakob Langberg  
  3213 Deerfield Dr  
  Denton TX 76208-3425  
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Kinesiolgy, Hlth Promo, & Rec
- **Bill To**: UNT System Business Service Center  
  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>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.79</td>
<td>110.79</td>
<td>08/14/2018</td>
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</table>

**Schedule Total**: 110.79

**Total PO Amount**: 110.79

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Behavior Analysis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<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 contact Carla Smith at 214-67</td>
<td>False</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<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 contact Carla Smith at 214-67</td>
<td>False</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<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>False</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/14/2018</td>
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**Schedule Total**

24.00

24.00

24.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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<td>1.00</td>
<td>EA</td>
<td>107.00</td>
<td>107.00</td>
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**Schedule Total**  
107.00

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**Total PO Amount**  
179.00

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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054230 |  
| Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States |  
| Bill To: UNT System 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>100+ hours of collaboration participation</td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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** Attention:** Physics

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**  
NT752-0000213398  
08-17-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
GROUND

**Currency**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-0000213399
Date | 08-17-2018
Revision | 
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Laduke, Rebecca A
Phone/ Email | 940/369-5500
| Rebecca. Laduke@untsystem.edu

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
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

| Line-Sch | Item/Description | Tax Exempt ID: | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt ID: | Replenishment Option: | Standard
---|---|---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | 100+ hour collaborative participation | | | | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018 |

Schedule Total | 1035.00

Total PO Amount | 1035.00
| 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. | 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? Line-Sch | Item/Description | Mfg ID Quantity UOM PO Price Extended Amt Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 | 100+ hours collaboration participation | | | | 1.00 EA | 1035.00 | 1035.00 | 08/15/2018 |
| | | | | | | | | | Schedule Total | 1035.00 |
| | | | | | | | | | Total PO Amount | 1035.00 |

**Purchase Order**

**Purchase Order Number:** NT752-0000213402  
**Date:** 08-17-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Rebecca.Laduke@untosystem.edu**
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 100+ hours collaboration participation 1.00 EA 1035.00 1035.00 08/16/2018

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**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:** 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

| Replenishment Option: Standard |

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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
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**Schedule Total**  
126.35

**Total PO Amount**  
126.35

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

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**Attention:** Crossley - lowes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 331.63
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

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**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
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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

**DENTON TX 76205**

**United States**

---

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Duplication**

**Purchase Order**

NT752-NT00000024 06-21-2023

**Dispatch Via Print**

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

** Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

**Supplier:** 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

---

**Ship To:**
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**Attention:** Andre Shaw
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

15909.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

**Ship To:**
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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**
1101.75

**Total PO Amount**
1101.75

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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>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount**

782.92

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000069092  
**LMC Corporation**  
**9191 Winkler Dr Ste A**  
**Houston TX 77017-5967**  
**United States**

### Ship To Information

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### Attention Information

**Attention:** Neely Shirey

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Excise Registration Code

**Excise Registration Code:** 2023-1450

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 4905.00

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Schedule Total: 1.00

Total PO Amount: 289466.07

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
<td>Yes</td>
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<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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**Schedule Total**  
249.18  
936.07  
0.00

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**Authorized Signature**
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@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

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**Schedule Total** 5551.24

**Total PO Amount** 39076.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<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

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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| 2 - 1     | Sub Award 1 Project       | GF30172 first $25k |        | 1.00     | EA  | 21511.01 | 21511.01    | 04/19/2024  |

**Schedule Total**  
21511.01

| 3 - 1     | Sub Award 1 Project       | GF30172 second $25k |        | 1.00     | EA  | 37500.00 | 37500.00    | 04/19/2024  |

**Schedule Total**  
37500.00

**Total PO Amount**  
62500.00

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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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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** 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**

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<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
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**Total PO Amount** 2759.90
**Purchase Order**

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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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<td>AUDIO CREATE/REG</td>
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**Total PO Amount** 2992.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 18750.00

Total PO Amount 18750.00
### 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:** | Matthew Moore  
| **Bill To:** | UNT System Business Service Center  
| **Send Invoices to:** | invoices@untsystem.edu  
| **1112 Dallas Dr., Ste. 4200**  
| **Denton TX 76205**  
| **United States**  

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<th>Due Date</th>
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| 1 | 60-632-02  
Extron Full Rack Width, 1U AAP Mounting Frame - Black  | | 200.00 | EA | 116.67 | 23334.00 | 06/29/2023 |
| 2 | 70-616-12  
Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail  | | 200.00 | EA | 52.22 | 10444.00 | 06/29/2023 |
| 3 | 60-1936-02  
Extron Two US AC Outlets Double Space AAP Black  | | 200.00 | EA | 166.67 | 33334.00 | 06/29/2023 |
| 4 | Shipping  | | 1.00 | EA | 2000.00 | 2000.00 | 06/29/2023 |

**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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000012649 University of Oregon Zebrafish Intl Resource Ctr 1254 University of Oregon Zirc Accounting Eugene OR 97403-1254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205

Authorized Signature

Purchase Order
NT752-NT00000115 06-29-2023

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: 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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Authorized Signature
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| Ship To:               | This is not a valid  |
|                       | Purchase Order.       |
|                       | This document is     |
|                       | reproduced for reporting |
|                       | purposes only.       |

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<thead>
<tr>
<th>Attention: Gail Krueger</th>
<th>Bill To: UNT System Business Service Center</th>
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<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>
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<td></td>
<td>Denton TX 76205</td>
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| Excise Registration Code: 2023-1026 |

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| Total PO Amount | 917.04 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

DUPLICATE Dispatch Via Print  

<table>
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<th>Buyer</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>
</tr>
</tbody>
</table>

Supplier: 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States  

Ship To:  
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Attention: Terri Pierce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1482  

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Schedule Total  
73483.00

Total PO Amount  
73483.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Assn for Educational Communications</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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**  
5405.00

**Total PO Amount**  
5405.00

Authorized Signature
## Purchase Order

### Supplier:
0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

### Ship To:
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### Attention:
Neely Shirey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1486

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Auditorium 2nd Fl. Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23 1.00 EA 180480.84 180480.84 06/30/2023

Schedule Total 180480.84

2 - 1 Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH 1.00 EA 4014.00 4014.00 06/30/2023

Schedule Total 4014.00

Total PO Amount 184494.84

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Authorized Signature
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**Tax Exempt?**
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **Replenishment Option:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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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

**Total PO Amount:** 109500.00
**Purchase Order**

**Supplier:** 000005071
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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**

27598.00

| 2 - 1    | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |        | 1.00     | EA  | 13280.00 | 13280.00     | 08/04/2023 |

**Schedule Total**

13280.00

| 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |        | 1.00     | EA  | 1430.00  | 1430.00      | 08/04/2023 |

**Schedule Total**

1430.00

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**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

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 2363.09

| 2 - 1     | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023|
|           | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |

**Schedule Total** 358.16

**Total PO Amount** 2721.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
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**Attention:** Carla Houser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total: 1680.00**  
**Schedule Total: 336.00**

**Total PO Amount: 2016.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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  AppleCare+ - extended service agreement - 4 years

  **Schedule Total** 1341.85

| 2 - 1    | MPHF3LL/A        |       | 5.00     | EA  | 2363.09  | 11815.45     | 07/05/2023 |
  14 inch MacBook Pro
  M2 16/1 TB space gray + 4 year Applecare + for schools

  **Schedule Total** 11815.45

**Total PO Amount** 13157.30

---

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:** 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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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1477

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Total PO Amount 48306.00

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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:** 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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**Total PO Amount**

136373.20

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** 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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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

558.89
**Supplier:** 0000016955
Educational Catering Inc
521 N Riverside Dr
Fort Worth TX 76111-4735
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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|          |                           |        |          |     |          |              |           |
|          |                           |        |          |     |          | **Schedule Total** | **1360.00** |

| 3        | shipping                  |        | 1.00     | EA  | 124.02   | 124.02       | 07/06/2023 |
|          |                           |        |          |     |          |              |           |
|          |                           |        |          |     |          | **Schedule Total** | **124.02** |

**Total PO Amount** 3034.02

**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:** Nancy Ellis

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL** 6603.60

**TOTAL PO AMOUNT** 6603.60

Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
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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:
0000072099 CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd Begbroke OXON OX5 1PF
United Kingdom

### Attention:
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### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Supplier: Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

### Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 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

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
000012874  
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

### Total PO Amount:
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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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<td>28.19</td>
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**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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000012874 Cloud Ingenuity LLC | Ship To:  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States | This is not a valid Purchase Order.  
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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>Misc. Cables, Connectors, Cabling and Hardware</td>
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**Schedule Total**  
112.76  
367.82  
142.35  
3808.82  
337.25  
10277.98  

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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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<th>SUPPLIER</th>
<th>CLOUD INGENUITY LLC</th>
<th>4100 INTERNATIONAL PKWY STE 1100</th>
<th>CARROLLTON TX 75007-1973</th>
<th>UNITED STATES</th>
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**Ship To:**  
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**Attention:** Konni Stubblefield  
**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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**Total PO Amount:** 20555.96

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Penny Light

---

<table>
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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>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare+ for schools</td>
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**Total PO Amount** 2721.25
## Purchase Order

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
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**  
2534.32

**Total PO Amount**  
2534.32

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**Authorized Signature**

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000038139 Wells-Index
701 W Clay Ave
Muskegon MI 49440-1064
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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**Schedule Total** 10185.00

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**Schedule Total** 900.00

**Total PO Amount** 11085.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006948 Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 9215.00

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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td>1.00</td>
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**Schedule Total** 2568.80

**Total PO Amount** 11783.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLEX**

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<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 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

---

| 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.  
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
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**Schedule Total**  
7833.00

| 2 - 1    | [Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT | 1.00 | EA | 0.00 | 0.00 | 07/10/2023 |

**Schedule Total**  
0.00

| 3 - 1    | [Con] Travel/Logistics fee 3 for tensile service for asset 18402NT | 1.00 | EA | 0.00 | 0.00 | 07/10/2023 |

**Schedule Total**  
0.00

| 4 - 1    | [Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets | 1.00 | EA | 0.00 | 0.00 | 07/10/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
7833.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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**Attention:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
58.06

**Total PO Amount**  
817.00
**Purchase Order**

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<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
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<th>Attention: Velka Vasquez</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>SHI Government Solutions Inc</td>
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<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
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**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td></td>
<td>2.00</td>
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**Schedule Total**

| Schedule Total | 3024.66 |

| 2 - 1 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip |  |  | 2.00 | EA | 206.12 | 412.24 | 07/11/2023 |

**Schedule Total**

| Schedule Total | 412.24 |

**Total PO Amount**

| Total PO Amount | 3436.90 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:

0000044085  
**ERC**  
**Environmental & Construction Services**  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

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Denton TX 76205  
United States

### Tax Exempt?

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<td>Task I- Asbestos Remediation Specifications</td>
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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     |

### Total PO Amount:

6074.00
**Purchase Order**

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<th>Terrell Painting and Wallcovering Inc</th>
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<td>Address: 711 S Elm St</td>
<td>Name:</td>
<td>Owain Spencer</td>
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<tr>
<td>Denton TX 76201-6809</td>
<td>Phone/ Email:</td>
<td>940/369-5500 Owain.</td>
</tr>
<tr>
<td>United States</td>
<td>Email:</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Neely Shirey

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

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**Excise Registration Code:** 2023-1506

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<td>Language Classrooms - General Construction Agreement</td>
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**Schedule Total**

84150.00

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 821.00 | 821.00 | 07/11/2023 |

**Schedule Total**

821.00

**Total PO Amount**

84971.00

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**Authorized Signature**
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<td>1</td>
<td>Equipment &amp; Support – Departmental Signage</td>
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<td>Sharp – Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
<td>1.00</td>
<td>EA</td>
<td>7834.30</td>
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<td>3</td>
<td>Extron – IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1 HDMI and 1 DTP output; integrated I</td>
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<td>5010.00</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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Schedule Total: 18823.06

Schedule Total: 7834.30

Schedule Total: 5010.00

Schedule Total: 20916.00
**Purchase Order**

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**Schedule Total** 4354.00

| 6 - 1    | directResponse AV| No          |        | 1.00     | EA  | 2862.00  | 2862.00      | 07/11/2023 |
|          | Remote Support,  |             |        |          |     |          |              |          |
|          | lyr.-Telephone/  |             |        |          |     |          |              |          |
|          | video support     |             |        |          |     |          |              |          |
|          | only. OnSite      |             |        |          |     |          |              |          |
|          | support available |             |        |          |     |          |              |          |
|          | after initial     |             |        |          |     |          |              |          |
|          | remote troubleshooting |          |        |          |     |          |              |          |
|          | on Time/Materials  |             |        |          |     |          |              |          |
|          | basis. ($175/hour, |             |        |          |     |          |              |          |
|          | minimum 5 hours   |             |        |          |     |          |              |          |
|          | plus expenses)    |             |        |          |     |          |              |          |

**Schedule Total** 2862.00

| 7 - 1    | [Con All] Shipping | No          |        | 1.00     | EA  | 5582.50  | 5582.50      | 07/11/2023 |

**Schedule Total** 5582.50

| 8 - 1    | Samsung Commercial | No          |        | 6.00     | EA  | 1348.48  | 8090.88      | 07/11/2023 |
|          | 65" 4K LED TV, 3 yr.|             |        |          |     |          |              |          |
|          | limited warranty   |             |        |          |     |          |              |          |
|          | through Samsung    |             |        |          |     |          |              |          |

**Schedule Total** 8090.88

| 9 - 1    | Samsung Commercial | No          |        | 4.00     | EA  | 1036.32  | 4145.28      | 07/11/2023 |
|          | 55" 4K LED TV, 3 yr.|             |        |          |     |          |              |          |
|          | limited warranty   |             |        |          |     |          |              |          |
**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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<td>10 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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**Schedule Total**  
8415.28

**Schedule Total**  
2846.78

**Total PO Amount**  
80464.80
## Purchase Order

### Supplier:
0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

### Ship To:
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### Attention:
Nicole Berry / LEE

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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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### Total PO Amount
4064.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 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:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount 1038.00
# Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1984.42
**Purchase Order**

**Purchase Order**
NT752-NT00000446 07-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier**: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To**: 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

**Excise Registration Code**: 2023-1027

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**Total PO Amount**
6525.68

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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  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
953086.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006747 | Digi-Key Electronics  
| | 701 Brooks Ave South  
| | Thief River Falls MN 56701  
| | United States |

| Ship To: Morales, Gabriel Adrian | Phone/ Email:  
| | 940/369-5500  
| | Gabriel.Morales@untsystem.edu |

| Attention: Cheyenne Holcomb/ Jafari |

| Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **SUPPLIER** Digi-Key Electronics  
| **Supplier:** 000006747  
| **Address:** 701 Brooks Ave South  
| **City:** Thief River Falls  
| **State:** MN  
| **ZIP:** 56701  
| **Country:** United States |

| **Bill To:** UNT System Business Service Center  
| **Address:** 1112 Dallas Dr., Ste. 4200  
| **City:** Denton  
| **State:** TX  
| **ZIP:** 76205  
| **Country:** United States |

| **Purchase Order Number:** NT752-NT00000462  
| **Revision:** 07-14-2023 |

| **Payment Terms:** 30 days  
| **Freight Terms:** Dest, prepay & add  
| **Ship Via:** GROUND |

| **Buyer:** Morales, Gabriel Adrian  
| **Phone/ Email:** 940/369-5500  
| **Email:** Gabriel.Morales@untsystem.edu |

| **Tax Exempt?** Yes  
| **Tax Exempt ID:**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<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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### Ship To:
- **Supplier:** 0000023957  
  West Texas A&M University  
  Box 60998  
  Canyon TX 79016  
  United States

### Attention:
- **Penny Light**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### details

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Schedule Total  

25000.00

| 2 - 1        | 2nd line Subaward   | PERFECT   | 1.00         | EA      | 37069.00     | 37069.00        | 07/14/2023  |

Schedule Total  

37069.00

| 3 - 1        | Line 3              |           | 1.00         | EA      | 64574.00     | 64574.00        | 06/07/2024  |

Schedule Total  

64574.00

**Total PO Amount**  

126643.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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**Excise Registration Code:** 2023-1027

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**Schedule Total** 3024.10

| 2 - 1    | SEY62LL/A        | 2155004UB | 2.00     | EA  | 169.39   | 338.78       | 07/14/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |

**Schedule Total** 338.78

**Total PO Amount** 3362.88

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:**
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**
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**Total PO Amount**
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**Authorized Signature**
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Reuben Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1822.18

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Schedule Total 152.04

Total PO Amount 9580.16

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**Total PO Amount**: 165994.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | SHI Government Solutions Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Pamela McDonald  
| Bill To: | UNT System Business Service Center  
| Excise Registration Code: | 2023-1027  

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**Schedule Total**  

2079.45

**Total PO Amount**  

2079.45

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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:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fisher - Staff Accomm</td>
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**Schedule Total**

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**Total PO Amount**

|                   | 5000.00               |
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**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**  
298463.00

**Total PO Amount**  
298463.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 56315.00

Total PO Amount 56315.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

**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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier Contact: Owain Spencer Snyder</th>
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<tr>
<td>Lango Deaf &amp; HoH, LLC</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>249 W Thornhill Dr</td>
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<td>Fort Worth TX 76115-2621</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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**Schedule Total** 43110.00

|             | 2        | Payment Bond     |                       | 1.00     | EA  | Standard              | 950.00   | 950.00      | 07/17/2023 |

**Schedule Total** 950.00

**Total PO Amount** 44060.00

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**Authorized Signature**
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Total Schedule: 214.44

Tax Exempt? Yes

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

Authorized Signature
# Purchase Order

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<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
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<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td><strong>Attention:</strong> Anna Nguyen <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000534  
07-17-2023

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**Schedule Total**  
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**Total PO Amount**  
33673.19

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

**Excise Registration Code:** 2023-0810

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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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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| 2 - 1 | Change Order #1 - Executed by C. Gibson 7/13/2023 | | | 1.00 | EA | | 27158.79 | 27158.79 | 07/17/2023 |

**Schedule Total**
27158.79

**Total PO Amount**
140755.74

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total**  
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**Total PO Amount**  
37425.00
# 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  
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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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Supplied by: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Denton TX 76205
United States

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Schedule Total

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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Denton TX 76205
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Total PO Amount 106173.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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

<table>
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**Schedule Total**
4952.70

| 2 - 1    | Dell 24 USB-C Hub Monitor      |                       | 6.00     | EA  | 250.00   | 1500.00      | 07/18/2023 |

**Schedule Total**
1500.00

**Total PO Amount**
6452.70

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1500.00
# Purchase Order

**Supplier:** ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA 90274  
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

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**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
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**Total PO Amount** 5052.09

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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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**Total PO Amount**  
7831.07

**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:**  
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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

---

**Purchase Order**

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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

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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

**Ship To:**

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

18.00

**Total PO Amount**

170.80

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<td>Konni Stubblefield</td>
<td>UNT System Business Service Center</td>
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Total PO Amount 34642.20
Purchase Order

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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total | 50000.00 |
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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</thead>
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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:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | SubAward UTA GF30172  
first $25,000.00 |        | 1.00     | EA  | 25000.00 | 25000.00     | 04/19/2024|

**Schedule Total**  
25000.00

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| 2 - 1    | Subaward for GF30172  
over $25k |        | 1.00     | EA  | 18091.50 | 18091.50     | 04/19/2024|

**Schedule Total**  
18091.50

**Total PO Amount**  
43091.50

---

Authorized Signature
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| Supplier: 0000038452 | Infinity Carports, Inc  
| 7977 State Highway 19 | Edgewood TX 75117-5407  
| United 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:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>1.00 EA</td>
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<tbody>
<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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| 19 - 1 | Eagle Point: 30"x30" Window | | 1.00 | EA | 85.02 | 85.02 | 07/21/2023 |
| 20 - 1 | Eagle Point: R10 Roof and Walls | | 1.00 | EA | 1716.02 | 1716.02 | 07/21/2023 |
| 21 - 1 | Eagle Point: Door/Window Placed on leg header | | 1.00 | EA | 85.02 | 85.02 | 07/21/2023 |
| 22 - 1 | Deposit - Eagle Point | | 1.00 | EA | 1416.34 | 1416.34 | 07/21/2023 |

**Schedule Total**

| 529.52 |
| 85.02 |
| 1716.02 |
| 85.02 |
| 1416.34 |

**Total PO Amount**

| 13314.25 |

---

**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:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

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| 1 - 1    | Chilton Hall C120  
Tile Replace - General Construction Agreement |       | 1.00     | EA  | 119839.87 | 119839.87    | 07/26/2023 |
| 2 - 1    | Payment & Performance Bonds |       | 1.00     | EA  | 2797.60   | 2797.60      | 07/26/2023 |
| 3 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01      | 0.01         | 07/26/2023 |

**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@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:** Beth Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 400563.00

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**Schedule Total** 0.01

**Total PO Amount** 421645.01

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**Authorized Signature**
Purchase Order

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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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>Sierra-Cedar LLC</td>
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<td>1255 Alderman Dr</td>
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<tr>
<td>Alpharetta GA 30005</td>
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<th>Attention: Cynthia Hall</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 28800.00

Total PO Amount 28800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
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<td>EA</td>
<td>6496.00</td>
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<td>07/27/2023</td>
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</table>

**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

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

### Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson

### Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-07-02</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0954

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<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853</td>
<td>0000018080</td>
<td>940/369-5500 Owaín <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>0000018080 Nouveau Construction &amp; Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States</td>
<td>Standard</td>
<td>10645.06</td>
<td>07/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>Original Bonds &amp; Change Order #2 &amp; Change Order #3</td>
<td>0000018080</td>
<td>940/369-5500 Owaín <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>0000018080 Nouveau Construction &amp; Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States</td>
<td>Standard</td>
<td>28314.88</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed on 7/20/23</td>
<td>0000018080</td>
<td>940/369-5500 Owaín <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>0000018080 Nouveau Construction &amp; Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States</td>
<td>Standard</td>
<td>3721.36</td>
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**Schedule Total**

| Schedule Total | 10645.06 |
| Schedule Total | 28314.88 |
| Schedule Total | 3721.36 |

**Total PO Amount**

| Total PO Amount | 42681.30 |
**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:** 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

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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**

17233.53

**Total PO Amount**

17233.53
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<td>Install Gas Bollards Main Campus - General Construction Agreement</td>
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Schedule Total 358492.00

Schedule Total 8962.00

Schedule Total 107216.51

Total PO Amount 474670.51
Purchase Order

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Total PO Amount 503.99
**Purchase Order**

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<td>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>
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<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
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Schedule Total: 923.24

Schedule Total: 337.75

Schedule Total: 156.70
# Purchase Order

## Details

**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:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>390.06</td>
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<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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<td>6 - 1</td>
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**Schedule Total**

| Schedule Total | 390.06
| Schedule Total | 333.23
| Schedule Total | 0.00

**Total PO Amount**

2140.98

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>1 - 2024-07-02</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Allison Agate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1625

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<td>0000024050</td>
<td>Snyder, Owain</td>
<td>711 S Elm St, Denton TX 76201-6809</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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**Total PO Amount**

|                          | 119530.33 |
**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**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-1025

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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

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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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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Texas AirSystems, LLC</td>
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<td>8081 Royal Ridge Pkwy</td>
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<tr>
<td>Irving TX 75063-2818</td>
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**Excise Registration Code:** 2023-1632

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**Schedule Total**  
719330.00

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 18000.00 | 18000.00 | 07/31/2023 |
|          |                             |       |      |     |        |           |          |
|          |                             |       |      |     |        |           |          |
|          |                             |       |      |     |        |           |          |
|          |                             |       |      |     |        |           |          |

**Schedule Total**  
18000.00

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/31/2023 |
|          |                    |       |      |     |      |        |          |
|          |                    |       |      |     |      |        |          |
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|          |                    |       |      |     |      |        |          |

**Schedule Total**  
0.01

**Total PO Amount**  
737330.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**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>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1 - 1    | 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     | 07/31/2023 |
| 2 - 1    | [Con] DMV Paperwork & Title |                      |        | 1.00     | EA   | 75.00    | 75.00       | 07/31/2023 |
| 3 - 1    | [Con] Title Fee |                      |        | 1.00     | EA   | 33.00    | 33.00       | 07/31/2023 |
| 4 - 1    | [Con] Reg 6,001 to 10K FVWR |                      |        | 1.00     | EA   | 54.00    | 54.00       | 07/31/2023 |
| 5 - 1    | [Con] Road & Bridge |                      |        | 1.00     | EA   | 11.50    | 11.50       | 07/31/2023 |
| 6 - 1    | [Con] Texas Clean Air Act Trailers With Gross GWR of 4000 |                      |        | 1.00     | EA   | 7.50     | 7.50        | 07/31/2023 |

Schedule Total  
6687.27  
75.00  
33.00  
54.00  
11.50  
7.50  

Authorized Signature
### Supplier:
0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

### Ship To:
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### Attention:
Monica Madrid

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
07 - 1 | [Con]E-Tag | | 1.00 | EA | 5.00 | 5.00 | 07/31/2023
Schedule Total | | | | | 7.50 |
08 - 1 | [Con]Process & Handling Per State | | 1.00 | EA | 4.75 | 4.75 | 07/31/2023
Schedule Total | | | | | 4.75 |

**Total PO Amount** 6878.02
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<td></td>
<td>Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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## Purchase Order

**Supplier:** 0000038603 Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105 Houston TX 77079-5284 United States

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<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>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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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**Schedule Total** 19425.06

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**Schedule Total** 0.00

**Total PO Amount** 19425.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**
7511.90

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

### Ship To:  
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### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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### Total PO Amount  
1329.66

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount: 793630.46
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorization Signature

### Detail:
- **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

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### DTUPLCATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<tr>
<th>Line</th>
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<td>Eurofins Services</td>
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<td>5000.00</td>
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| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000034768 Thomas Judd Photography |
| 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 |
| 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 |

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<tr>
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<td>Service Form Request-Photography</td>
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<td>1889.87</td>
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<td>08/07/2023</td>
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**Schedule Total**

| 1889.87 |

**Total PO Amount**

| 1889.87 |
# 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

### 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-NT00000908  
Date: 08-07-2023  
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

### Attention: Leslie Gatson  
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.

### Tax Exempt?:  
Yes

### Tax Exempt ID:  
31017231

### Line-Sch

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<th>Item/Description</th>
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<tr>
<td>Automatic Coffee Brewer</td>
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<td>Rate 3.9 gph Maximum</td>
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<td>Brewing Capacity 64 fl oz</td>
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**Schedule Total**  
942.73

| 2 - 1 42400.0101                                        | TK87995358T  | 2.00     | EA  | 16.44    | 32.88        | 08/07/2023     |
| Pourover Decanter Black Glass                         |
| Material 64 oz Capacity                                |

**Schedule Total**  
32.88

| 3 - 1 42401.0101                                        | TK87995359T  | 1.00     | EA  | 15.79    | 15.79        | 08/07/2023     |
| Pourover Decanter Orange Glass                        |
| Material 64 oz Capacity                                |

**Schedule Total**  
15.79

| 4 - 1 TK87995360T SHIPPING FEES 6DHC0                  |              | 1.00     | EA  | 0.00     | 0.00         | 08/07/2023     |

**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

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<td>Phone/ Email:</td>
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<td>Supplier Address:</td>
<td>525 Commerce St</td>
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<td>Southlake TX 76092</td>
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<td>Supplier State:</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:** Leslie Gatson

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
----------|----------------------|------------|--------------|---------|--------------|------------------|--------------|
| Total PO Amount |                      |            |              |         |              | **991.40**      |              |

| TOTAL PO AMOUNT | 991.40 |
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></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</thead>
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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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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<th>Due Date</th>
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<tr>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036552
Crystal Hence
2294 Trevett Dr
Richmond VA 23228-3140
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 WISE C. Hence VCU Consultant 1.00 EA 16625.00 16625.00 08/09/2023

Schedule Total 16625.00

Total PO Amount 16625.00
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**Schedule Total**

25500.00

**Total PO Amount**

25500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006178
Paul Wehman
321 Duncan St
Ashland VA 23005-1905
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 | 18500.00 |

| Total PO Amount | 18500.00 |
# Purchase Order

## DUPLICATE

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**Supplier:** 0000036551  
Carol Schall  
317 Huddersfield Dr  
North Chesterfield VA  
23236-4001  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE C. Schall VCU</td>
<td>Consultant</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036559
Valerie Brooke
2325 Chartstone Dr
Midlothian VA 23113-9690
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

26000.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Supplier:** 000036557
- Lauren E Avellone
- 10616 Looking Glass Rd
- North Chesterfield VA
- 23235-3861
- United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
- 22000.00

**Total PO Amount**
- 22000.00

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Supplier:** 0000036554  
Jennifer McDonough  
8788 Osborne Tpke  
Richmond VA 23231-8105  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

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**Authorized Signature**
**Purchase Order**

**Authorizations:**

- **Authorized Signature**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000036673

Hendricks, Deborah

3655 River Rd

Morgantown WV 26501-9616

United States

**Ship To:**

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**Attention:** Karina Saucedo

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

11250.00

**Total PO Amount**

11250.00

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00

Authorized Signature
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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
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Denton TX 76205
United States

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Schedule Total 20250.00

Total PO Amount 20250.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000036553  
Jaclyn Camden  
912 Gorham Ct  
Midlothian VA 23114-4648  
United States

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**Attention:** Karina Saucedo  
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Denton TX 76205  
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**Schedule Total**  
12250.00

**Total PO Amount**  
12250.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036555
Judy Averill
16812 Jaydee Pl
Moseley VA 23120-2209
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:** 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

## CHANGE ORDER - REPRINT

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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| 3 – 1    | Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |        | 1.00     | EA  | 3622.42  | 3622.42      | 08/09/2023 |

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| 4 – 1    | Page - 21554 - 0799333BW DC Ice Cream Machine |        | 1.00     | EA  | 15482.94 | 15482.94     | 08/09/2023 |

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| 5 – 1    | Page 4 - 3TAY066, 35587, 94437, |        | 1.00     | EA  | 3556.22  | 3556.22      | 08/09/2023 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplemental Information**  
- **Excise Registration Code:** 2023-1592
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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Suppliers: 0000053712
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2801 S Valley Pkwy Ste 200
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| 16 - 1   | Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even |   | 2.00 | EA | 9198.80 | 18397.60 | 08/09/2023 |
|          |                  |                       |          |     |          |              |         |
|          | Schedule Total   |                       | 18397.60 |     |          |              |         |

| 17 - 1   | Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |   | 1.00 | EA | 3788.68 | 3788.68 | 08/09/2023 |
|          |                  |                       |          |     |          |              |         |
|          | Schedule Total   |                       | 3788.68  |     |          |              |         |

| 18 - 1   | Page 9 - 168837 - 106226.VMCHE Multi-Cook Oven |   | 2.00 | EA | 13019.41 | 26038.82 | 08/09/2023 |
|          |                  |                       |          |     |          |              |         |
|          | Schedule Total   |                       | 26038.82 |     |          |              |         |

| 19 - 1   | Page 9 - 217262 - Medel OFE-321.09 SGL |   | 3.00 | EA | 6932.52 | 20797.56 | 08/09/2023 |
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**University of North Texas**

**UNT System Business Service Center**

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United States

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TriMark Strategic

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Lewisville TX 75067

United States

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-1592

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| 25 - 1      | Page 13 – 130461, 92789, 179505, 151475, 148132, 231706, 231705 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 6376.70 | 6376.70 | 08/09/2023 |

**Schedule Total** 6376.70

| 26 - 1      | Page 14 – 231739, 232585, 231704, 33407, 33408, 156473, 20651 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 1797.40 | 1797.40 | 08/09/2023 |

**Schedule Total** 1797.40

| 27 - 1      | Page 15 – 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 1196.32 | 1196.32 | 08/09/2023 |

**Schedule Total** 1196.32

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**University of North Texas**  
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**Purchase Order**

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Schedule Total: 170566.75

Schedule Total: 1767.90

Schedule Total: 0.01

Total PO Amount: 172334.66

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
23.35

**Total PO Amount**
23.35

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**NOTICE**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| 0000067790 Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Harold Lease | 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**

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<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
<td></td>
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<td>Bonds</td>
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<td>900.39</td>
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**Schedule Total**  
900.39

**Total PO Amount**  
45920.10

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000071012  
**V-Prompt**  
**101 RM Towers N**  
**Bowenpally**  
**Secunderabad 500009**  
**India**

**Ship To:**  
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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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<tr>
<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
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<td>872.00</td>
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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

---

**Authorized Signature**

---
Supplier: 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center  
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>Voyager Fuel Card</td>
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<td>65130.11</td>
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Schedule Total

65130.11

Total PO Amount

65130.11

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:** Apryl Dane

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1004

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11898.00</td>
<td>11898.00</td>
<td>08/10/2023</td>
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**Schedule Total**
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<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
0.01

**Total PO Amount**
11898.01
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1619

| Supplier: | 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States |
| --- | --- |

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1619

| Tax Exempt? | Tax Exempt ID:  
N/A |  
N/A |
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<tr>
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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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<td>28769.07</td>
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<tr>
<td>2</td>
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<td>Payment Bond</td>
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<td>1.00</td>
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<td>281.00</td>
<td>281.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
28769.07

**Schedule Total**  
281.00

**Schedule Total**  
7816.32

**Total PO Amount**  
36866.39

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>30 days</td>
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<th>Buyer</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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<tr>
<th>Supplier</th>
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<td>0000016831 Intercon Environmental Inc</td>
<td>210 S Walnut Creek Dr</td>
<td>Mansfield TX 76063-2013 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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**Schedule Total**

| 3        | Change Order #1                  |        | 1.00     | EA  | 57054.00 | 57054.00     | 08/11/2023 |

**Schedule Total**

**Total PO Amount**  
138960.00

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Authorized Signature
Authorized Signature

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Total PO Amount: 3892.64
**Purchase Order**

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<tr>
<td>1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
<td>2.00 EA</td>
<td>2772.90</td>
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<td>5545.80</td>
<td>08/14/2023</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
<td>2.00 EA</td>
<td>524.10</td>
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<td>1048.20</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td>2.00 EA</td>
<td>21.60</td>
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<td>43.20</td>
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<td>2.00 EA</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
<td>2.00 EA</td>
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<td>277.20</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>0000032293</th>
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<td>5090 N 40th St Ste 450</td>
<td></td>
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<tr>
<td>Phoenix AZ 85018-2165</td>
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<tr>
<td>United States</td>
<td></td>
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</table>

**Ship To:**
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
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<td>267.75</td>
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**Schedule Total**  
277.20

**Schedule Total**  
535.50

**Total PO Amount**  
7680.90

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

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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>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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**Schedule Total** 201231.00

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**Schedule Total** 0.01

**Total PO Amount** 201231.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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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.  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | | 1 | TITANIUM(IV) OXIDE, POWDER, 99.8% METAL& | 232033 | 1.00 | EA | 53.90 | 53.90 | 08/14/2023 |

**Schedule Total**  
53.90

2 | | 2 | PIM-1, PIM-1 | 918768 | 1.00 | EA | 571.00 | 571.00 | 08/14/2023 |

**Schedule Total**  
571.00

**Total PO Amount**  
624.90

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000002580  
  Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States

### recipient Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention:
- **Attention:** Christine Bomar

### 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:
- **Freight Terms:** Dest, prepay & add

### Ship Via:
- **Ship Via:** GROUND

### Buyer Information:
- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Tax Exempt?
- **Tax Exempt?**

### Line-Sch
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
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<td>142379 4-TERT-BUTYLPIRydINE, 98%, 4-TERT-BUTYLPIRydINE, 98%</td>
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<td>EA</td>
<td>175.00</td>
<td>175.00</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
<td>2.00</td>
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<td>61.00</td>
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<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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**Schedule Total**
- **620.00**
- **175.00**
- **234.00**
- **122.00**
- **387.00**

### Tax Exempt ID:
- **Tax Exempt ID:**

### Replenishment Option:
- **Replenishment Option:** Standard

### Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Order Information**

- **Purchase Order #:** NT752-NT00001029
- **Date:** 08-14-2023
- **Revision #:**

**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest, prepaid & add

**Ship Via:**

- GROUND

**Supplier:**

0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Christine Bomar
**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>8 - 1</td>
<td>TITANIUM DIISOPROPORXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPORXIDE BIS (ACETYL-</td>
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**Schedule Total**

90.72

615.00

86.40

117.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>10 - 1</td>
<td>284513 CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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<td>83.40</td>
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**Schedule Total**: 333.60

**Total PO Amount**: 2780.72

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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

---

**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.

---

**Authorized Signature**
**Purchase Order**

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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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**Total PO Amount**  18647.01

---

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**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

---

**Authorized Signature**

---
# Purchase Order

**Change Order - Reprint**

<table>
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<th>Buyer</th>
<th>Attention</th>
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<tbody>
<tr>
<td>Ensolum LLC</td>
<td>8330 Lyndon B Johnson Fwy Ste 830, Dallas TX 75243-1390 United States</td>
<td>Owain Spencer</td>
<td>Scott Harris</td>
<td>UNT System Business Service Center</td>
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<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:** 2023-1702

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<td>1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Total PO Amount** 33054.40
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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**Schedule Total**: 318496.94

| 2 - 1| Payment & Performance Bonds - REPLACE PO 256797 |        | 1.00     | EA  | 6250.00   | 6250.00      | 08/15/2023 |
|      |                                                       |        |          |     | 6250.00   |              |            |

**Schedule Total**: 6250.00

| 3 - 1| Change Order #1 - Executed by C. Gibson 8/10/2023 |        | 1.00     | EA  | 58150.24  | 58150.24     | 08/15/2023 |
|      |                                                       |        |          |     | 58150.24  |              |            |

**Schedule Total**: 58150.24

| 4 - 1| Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01         | 08/15/2023 |
|      |                                                       |        |          |     | 0.01      |              |            |

**Schedule Total**: 0.01

**Total PO Amount**: 382897.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
0.01

**Total PO Amount**  
26618.31

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**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**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

<table>
<thead>
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<th>Line-Sch</th>
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<td>Hurley Clock Tower Framing Repairs</td>
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Schedule Total 12394.73

Total PO Amount 12394.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Atlanta GA 30353-5182</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 ID: |  |  |  |  |  |  |

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<th>EXTENDED AMT</th>
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<td>104.00</td>
<td>104.00</td>
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| SCHEDULE TOTAL |  |  |  |  |  |  |
| Schedule Total |  |  |  |  |  |  |

| TOTAL PO AMOUNT |  |  |  |  |  |  |
| Total PO Amount | 124.00 | |  |  |  |  |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### 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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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Bruce Hale

### Supplier:

Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

### Excise Registration Code:

2023-1026

### Tax Exempt?

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### Schedule Total

15926.04

### Total PO Amount

15926.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: 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 |

**Ship Via:**

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

| Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States |

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total:** 1269368.63

**Schedule Total:** 16194.00

**Schedule Total:** 201436.29

**Schedule Total:** 6878.74

**Total PO Amount:** 1493877.66

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**Authorized Signature**
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Schedule Total  
67991.00

Total PO Amount  
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**Excise Registration Code**: 2023-1026

**Supplier**: 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<tr>
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<td></td>
<td>Adrian</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

**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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**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

### Purchase Order

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**Total PO Amount**  
11205.55

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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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:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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| 15 - 1 | West Hall Internet | | 1.00 | EA | 103128.12 | 103128.12 | 09/01/2023 |

Schedule Total: 103128.12

| 16 - 1 | Sorority Row Internet | | 1.00 | EA | 57209.76 | 57209.76 | 09/01/2023 |

Schedule Total: 57209.76

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Total PO Amount: 1641518.64

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Attention: Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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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:** 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States

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**Attention:** Taelon Payne **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 44989.00

**Total PO Amount** 44989.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:** 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

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
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

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Schedule Total 47000.00

Total PO Amount 47000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Authorized Signature**
Purchase Order

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Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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Attention: Valerie Govan
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Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
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<td>1 - 1</td>
<td>ECOLAB Pest Elimination - Retail Locations</td>
<td>1.00 EA</td>
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Schedule Total | 6000.00 |

Total PO Amount | 6000.00 |

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

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### Schedule Total
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### Total PO Amount
33000.00

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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>Carrie Slayden</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1 Waterview Dr Ste 101</td>
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Schedule Total: 50000.00

Total PO Amount: 50000.00

Authorized Signature
Purchase Order

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Schedule Total

13000.00

Total PO Amount

13000.00

Authorized Signature

---

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

Authorized Signature
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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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Authorized Signature
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<td>TDLR - E&amp;G FY24</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026624

Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

6033.44

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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 14400.00

Total PO Amount 14400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 840.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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Schedule Total: 

105.24  
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378.63  
116.76  
162.56  
236.97
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 236.97
Schedule Total: 488.00
Schedule Total: 187.79
Schedule Total: 90.57
Schedule Total: 136.71
Schedule Total: 259.20

Excise Registration Code: 2023-1026
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
1290.00

**Total PO Amount**
3678.66
## Purchase Order

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
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 | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**SUPPLIER: 0000074548**
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

**SHIP TO:**
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**ATTENTION:** Taelon Payne
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<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>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
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**Schedule Total**: 28000.00

**Total PO Amount**: 28000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier:

0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
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:**

Johnstone - Auxiliary FY24 Annual PO

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<tr>
<td>1 - 1</td>
<td>Johnstone - Auxiliary FY24 Annual PO</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

**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

---

**Ship To:**  
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**Attention:** Grace Drake

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>After hours crisis services</td>
<td></td>
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<td>24450.00</td>
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**Schedule Total**  
24450.00

|            | 2 - 1    | Extra Calls FY24 |                      | 150.00   | EA  | 43.25    | 6487.50      | 09/01/2023   |

**Schedule Total**  
6487.50

|            | 3 - 1    | Language Line    |                      | 100.00   | EA  | 1.44     | 144.00       | 05/10/2024   |

**Schedule Total**  
144.00

**Total PO Amount**  
31081.50

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DMI - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

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<td>Royal Glass Company</td>
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<td>9064 Teasley Ln Ste 100</td>
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<tr>
<td>Denton TX 76210-4083</td>
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<th>Item/Description</th>
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<td>Rental One - Structural FY24 Annual PO</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Rental One - Structural FY24 Annual PO</td>
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<td>EA</td>
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<td>09/01/2023</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

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Humphrey&Assoc. Electrician Support FY24 Annual PO | | | | 1.00 | EA | 30000.00 | 30000.00 | 09/01/2023

**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:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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<td>Standard</td>
<td>37041.80</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80
**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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</tbody>
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**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Texas Excavation E&amp;G</td>
<td>FY24 Annual PO</td>
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<td>EA</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>10000.00</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**

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<td>Spencer</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024804 USIC Holdings LLC  
**PO Box 715409**  
**Cincinnati OH 45271-5409**  
**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**  
90000.00

**Total PO Amount**  
90000.00

---

**Unauthorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Praxair - Stores FY24 Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order

**UNSYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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**

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**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

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Carlos Valdez

**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
4567.50

**Total PO Amount**
4567.50

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Authorized Signature
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**Schedule Total**

5200.00

**Total PO Amount**

5200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9765.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000061561 WorkQuest Inc |
| WorkQuest Inc |
| 1011 East 53rd 1/2 St |
| Austin TX 78751 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Carrie Slayden |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Schedule Total 362.50

Total PO Amount 362.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
denton TX 76205  
United States

---

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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**Excise Registration Code:** 2021-161

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**Authorized Signature**
**Purchase Order**

**Company Information:**
- **Supplier:** Charter Communications dba Spectrum
- **PO Box:** 94188
- **City:** Palatine
- **State:** IL
- **Zip Code:** 60094-4188
- **United States**

**Payment Information:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

**Order Information:**
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
- **Email:** Morales@untsystem.edu

**Excise Registration Code:** 2021-161

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**Authorized Signature**
Purchase Order

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-161

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Schedule Total: 8440.20

Authorized Signature
**Purchase Order**

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<td>PO Box 94188 Palatine IL 60094-4188 United States</td>
<td>Attention: Randy Brooks 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:** 2021-161

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**Schedule Total**: 3600.00

**Total PO Amount**: 391971.00

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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: 0000012735 Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | | | | | | | | |
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| | | | | | | Schedule Total | 12138.00 |
| 2 - 1 | 0000012735 | Clark Hall Laundry | | 1.00 | EA | 8568.00 | 8568.00 | 09/01/2023 |
| | | | | | | Schedule Total | 8568.00 |
| 3 - 1 | 0000012735 | Crumley Hall Laundry | | 1.00 | EA | 7497.00 | 7497.00 | 09/01/2023 |
| | | | | | | Schedule Total | 7497.00 |
| 4 - 1 | 0000012735 | Joe Greene Hall Laundry | | 1.00 | EA | 11424.00 | 11424.00 | 09/01/2023 |
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| 5 - 1 | 0000012735 | Honors Hall Laundry | | 1.00 | EA | 6069.00 | 6069.00 | 09/01/2023 |
| | | | | | | Schedule Total | 6069.00 |
| 6 - 1 | 0000012735 | Kerr Hall Laundry | | 1.00 | EA | 23205.00 | 23205.00 | 09/01/2023 |
| | | | | | | Schedule Total | 23205.00 |
| 7 - 1 | 0000012735 | Legends Hall Laundry | | 1.00 | EA | 6783.00 | 6783.00 | 09/01/2023 |
| | | | | | | Schedule Total | 6783.00 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012735 Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 6783.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

- **7854.00**
- **12852.00**
- **8568.00**

**Total PO Amount**

- **150654.00**
**Purchase Order**

**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

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**Attention:** Taelon Payne

---

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

365000.00

**Total PO Amount**

365000.00

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# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Bill 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
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

###  Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier: 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00
Purchase Order

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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: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States

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Bill To: UNT System Business 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00001350  
09-01-2023

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**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
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**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Duplex

Purchase Order Date
NT752-NT00001351 09-01-2023
Revision

Payment Terms
30 Days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

Supplier: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Tremco E&G FY24 1.00 EA 25000.00 25000.00 09/01/2023
Annual PO

Schedule Total 25000.00

Total PO Amount 25000.00
**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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Bill To:  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Morales, Gabriel Adrian**  
940/369-5500  
Gabriel. Morales@untsystem.edu

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**Line-Sch**  
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**Due Date**

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022783 Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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:** 0000067790  
  Live Systems LLC  
  PO Box 340  
  Ponder TX 76259  
  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:** Harold Lease

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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<td>35377.30</td>
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### Total PO Amount
- **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

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td>1.00 EA</td>
<td>3000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
3000.00

| 2 - 1    | MRF Linde gas blanket P.O. gas cylinder rental | 1.00 EA | 1750.00 | 1750.00 | 09/05/2023 |

**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000038809
DRMC Medical Staff, Inc.
3535 S Interstate 35 E
Denton TX 76210-6850
United States

Ship To: 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>
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<td>1 - 1</td>
<td>Service Form Request DRMC</td>
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<td>1.00</td>
<td>EA</td>
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<td>500.00</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

Authorized Signature

Purchase Order

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<td>Nelnet Business Solutions Inc</td>
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<td>Lincoln NE 68501-2528</td>
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<td>Asa Johnson</td>
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<td>Nelnet FY24</td>
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Schedule Total: 16000.00

Total PO Amount: 16000.00
**Purchase Order**

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<th>Advanced Fresh Concepts Franchise Corp</th>
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<tr>
<td>Address</td>
<td>19700 Mariner Avenue Torrance CA 90503</td>
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</table>

**Ship To:**
- Gabriel Morales, Gabriel Morales@untsystem.edu
- Morales, Gabriel Adrian
- 940/369-5500
- 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

**Prepare for Dispatch Via Print**
- Purchase Order Date Revision: NT752-NT00001376 09-01-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add GROUND

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<td>545000.00</td>
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**Schedule Total**
- 545000.00

**Total PO Amount**
- 545000.00

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

## CHANGE ORDER - REPRINT

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## Line Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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**Authorized Signature**
# University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**SHIP TO:**
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**ATTENTION:** Donovan Ford
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**EXCISE REGISTRATION CODE:** 2023-1026

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracoby

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:** Standard

**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:** 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

### Lines

<table>
<thead>
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<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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| Total PO Amount | 2290.16 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004277 Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 165000.00

Total PO Amount 165000.00

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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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><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
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</table>

**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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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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**Authorized Signature**
## Change Order - Reprint

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 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

**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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**  917.00
Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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54.00

**Total PO Amount**  
357.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Pilar Bradfield</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

|                  | 5421.00          |

**Total PO Amount**

|                  | 5421.00          |
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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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:** 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

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**Schedule Total**  
1527.60

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 297276.96

Total PO Amount 297276.96
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Authorized Signature

Purchase Order

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Supplier: 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

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Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 33352.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Attention:** Pilar Bradfield  
NTU 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

## CHANGE ORDER - REPRINT

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000001053  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

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- **Attention:** Kandice Green  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code: 2023-0992

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**Schedule Total**

- 480.00
- 75.60
- 96.00
- 4752.00
- 3576.00
- 240.00

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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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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

48.00

**Total PO Amount**

9267.60

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via**  
GROUND

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Excise Registration Code:** 2023-0992

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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: 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 7754.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<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:** 0000031323
Matthew Williams Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|-------------|--------|-------------|-----------------|-------------|
1 - 1 Matt Williams - FY24 | | | 1.00 | EA | 40000.00 | 40000.00 | 09/07/2023 |

**Schedule Total**
40000.00

**Total PO Amount**
40000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**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:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**Extended Amt**  
**PO Price**

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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>9637 Elm St Castorland NY 13620 United States</td>
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| Attention: Febe Moss | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

| 40000.00 |

Authorized Signature
**Purchase Order**

**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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<td>2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
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**Schedule Total** 141.84

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**Schedule Total** 394.68

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**Schedule Total** 346.60

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:** 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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| 5 - 1    | 3ZJH8 TK89896305T Vacuum |            |                | 2.00    | EA  | 22.14    | 44.28        | 09/08/2023 |
|          | 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 |            |                |          |     |          |              |         |
| Schedule Total | | | | | | | | 294.10 |

Authorized Signature
# Purchase Order

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Purchase Order

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Schedule Total 109.72

Schedule Total 42.36

Schedule Total 131.16

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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**  12000.00

**Total PO Amount**  12000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

**Ship To:**  
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**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**  
12000.00

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Authorized Signature
## Purchase Order

**Purchase Order Number**: NT752-NT00001545  
**Date**: 09-01-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000013903  
**Supplier Name**: EEC Acquisition LLC  
**Address**: PO Box 74008980  
**City**: Chicago  
**State**: IL  
**Zip**: 60674-8980  
**Country**: 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  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**Zip**: 76205  
**Country**: United States

**Tax Exempt?**

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**Schedule Total**: 40000.00

**Total PO Amount**: 40000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 32000.00

Total PO Amount 32000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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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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| Supplier: | 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
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**Quantity**  
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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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Total PO Amount | 50000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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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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**Excise Registration Code:** 2023-1026

**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

**Total PO Amount:** 559.54
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Schedule Total 12000.00

Total PO Amount 12000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
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| **Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Tax Exempt?**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**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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Purchase Order

| Supplier: 0000070566 Which Wich Franchise, Inc. 1215 Viceroy Dr Dallas TX 75247-3908 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>40000.00</td>
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Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
**Purchase Order**

**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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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Purchase Order**

**Supplemental Information**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: GLOBO Language Solutions

**PO Box**: 411052

**Boston MA**: 02241-1052

**United States**

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**Schedule Total**

| 50000.00 |

**Total PO Amount**

| 50000.00 |
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000053137
Chick-fil-A Supply
5200 Buffington Rd
5200 Buffington Rd
Atlanta GA 30349-2945
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 Royalty - Chick fil A-BPO | | | | 1.00 | EA | 345000.00 | 345000.00 | 09/08/2023

**Schedule Total**

| 345000.00 |

**Total PO Amount**

| 345000.00 |

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
510000.00

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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

**Purchase Order**

NT752-NT00001606
09-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014779 Agdia Inc 52642 County Road 1 Elkhart IN 46514 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## 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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**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: 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

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Attention: Miguel Portillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 70200.00

Total PO Amount 70200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

Ship To:
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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

5750.00
Purchase Order

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Tax Exempt? Yes

Tax Exempt ID: 0000002542

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Schedule Total 71760.00

Total PO Amount 71760.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000025192 Market Enginuity Inc  
  3131 E Clarendon Ave Ste 105  
  Phoenix AZ 85016  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Cynthia Carter  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059209 | North Texas Public Broadcasting dba KERA  
| Ship To: | 3000 Harry Hines Blvd  
| Attention: | Dallas TX 75201  
| Sent Invoices to: | United States

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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

**DUPLICATE**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### Supplier: 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

### Ship To:
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### Attention:
Gylynn Hanson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 366083.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

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**Attention:** Gyllynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 195752.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** 
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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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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**  
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

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021436  
Integrated Books International  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**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**  
4097.59

**Total PO Amount**  
4097.59

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 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

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

65000.00

**Total PO Amount**

65000.00

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**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Change Order - Reprint**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500  
Owain.snyder@untsystem.edu

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

### Ship To:
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### Attention:
Mike Villa

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Helmets and helmet parts

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

24000.00

**Total PO Amount**  

24000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000019874
Denton County
Transportation Authority
1955 Lakeway Dr Ste 260
Lewisville TX 75057-6440
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

<table>
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Schedule Total 3082907.45

Total PO Amount 3082907.45
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

483.00

**Total PO Amount**

49967.00

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**Purchase Order**
NT752-NT00001654
09-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**DUPLICATE**
**Dispatch Via Print**

---

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000070988</th>
<th>C2 International</th>
<th>PO Box 886</th>
<th>Livingston MT 59047-0886</th>
<th>United States</th>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Christopher McMullen</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>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>C2 International - Justin Cook FY24</td>
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<td>1.00</td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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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
### Purchase Order

**Utility of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Flags, poles, and misc. services</td>
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<td></td>
<td>1.00</td>
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<td>13000.00</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Change Order - Reprint**

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<td>NT752-NT00001664</td>
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<td>2 - 2024-07-02</td>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Attention:** Pilar Bradfield  
UTC System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><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

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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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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
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<td>25000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
**Purchase Order**

### Supplier:
000002192  
EnTech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>EnTech Auxiliary HVAC</td>
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<td>1.00</td>
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<td>200300.00</td>
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**Schedule Total**

| 200300.00 |

**Total PO Amount**

| 200300.00 |
Purchase Order

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<td>Turbo HiPace 80 Neo</td>
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<td>EA</td>
<td>8050.00</td>
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<td>Package DN 63 CF-F</td>
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<tr>
<td>with OmniControl and AC</td>
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<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>CON 1 - Venting valve</td>
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<td>717.30</td>
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<td>24 V DC, G 1/8 for connection with TC 110</td>
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Total PO Amount 8959.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

---

**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

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

---

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

---

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes

**Tax Exempt ID:**

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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
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<td>71211 DESICCANT CANISTER</td>
<td>1.00</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Sarah Loch-Test
**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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<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td></td>
<td>2.00</td>
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<td>104.00</td>
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<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>45.00</td>
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<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
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**Total PO Amount**


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Authorized Signature
**Purchase Order**

**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Attention:** 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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<tr>
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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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**Total PO Amount** 182057.39
Supplied: 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
<td>1.00 EA</td>
<td>36000.00</td>
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Schedule Total

| Total PO Amount | 36000.00 |
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

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**Authorized Signature**
**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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Purchase Order

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Total PO Amount 60000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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<td>0000039003 NICE/InContact Inc</td>
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<td>75 W Towne Ridge Pkwy</td>
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<td>Sandy UT 84070</td>
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<td>Carlos Valdez</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>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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**Suppliers**: 0000017519  
Metzler’s Food and Beverage Inc.  
1115 East University Dr  
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

---

**Authorized Signature**
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
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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Total PO Amount: 449.75
**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

**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>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00
**Purchase Order**

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**Schedule Total** 50600.00

**Total PO Amount** 50600.00
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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:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
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**  

| Total PO Amount | 35000.00 |

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**Authorized Signature**
**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>ACETYLENE, INDUSTRIAL GRADE Size: MC</td>
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**Total PO Amount:** 37.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Athletic Facility Cleaning</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Vendor:**  
0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000046759 Wrightson Johnson Haddon &amp; Williams 3424 Midcourt Rd Ste 124 Carrollton TX 75006-5261 United States</th>
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<td>1</td>
<td>Base Services - WJHW</td>
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<td>Structural PE - LAFP</td>
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**Total PO Amount**: 4750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order**: NT752-NT00001768  
  - **Date**: 09-14-2023  
  - **Revision**: 

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
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**Schedule Total**: 3571.20

| 2 - 1    | ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED |  | 12.00 | EA | 148.80  | 1785.60  | 09/14/2023 |

**Schedule Total**: 1785.60

| 3 - 1    | Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS. |  | 1.00 | EA | 1965.00  | 1965.00  | 09/14/2023 |

**Schedule Total**: 1965.00

| 4 - 1    | ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS |  | 1.00 | EA | 985.00  | 985.00  | 09/14/2023 |

**Schedule Total**: 985.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004779  
Royer&Schufts Inc dba  
Royer Commerical  
Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>5 - 1 BORGO FREIGHT</td>
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<td>1.00</td>
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<td>340.00</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
8646.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023652  
Optima Central, Incorporated  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Optima Central Inc - FY24 (1)</td>
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**Schedule Total**  
253880.00

**Total PO Amount**  
253880.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>1.00</td>
<td>EA</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>5.00</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD</td>
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<td>264.00</td>
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<td>Rack Height x 19&quot; Rack Width Rack mountable Black Power</td>
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<td>Coat Steel Steel 27lb Max</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

### 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

### Ship Via:
Ground

### Freight Terms:
Dest, prepaid & add

### Terms:
30 days

### Payment:
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 |
---|---|---|---|---|---|---|---|
6 | Optical to Electrical / Electrical to Optical Converters | 1.00 | EA | 3000.00 | 3000.00 | 09/14/2023 |
| | | | | | | | |
7 | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors | 1.00 | EA | 2990.00 | 2990.00 | 09/14/2023 |
| | | | | | | | |
8 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | 1.00 | EA | 3139.50 | 3139.50 | 09/14/2023 |
| | | | | | | | |
9 | Rasterizer | 1.00 | EA | 0.00 | 0.00 | 09/14/2023 |
| | | | | | | | |
10 | [ConB 2/3] Infinity Set + Track onsite Installation | 1.00 | EA | 7500.00 | 7500.00 | 09/14/2023 |
| | | | | | | | |
11 | [ConB 3/3] Shipping | 1.00 | EA | 400.00 | 400.00 | 09/14/2023 |
| | | | | | | | |

### Schedule Total:
3000.00
2990.00
3139.50
0.00
7500.00
400.00

### Total:
112,059.50

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order.
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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

### Transaction Details

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>12 - 1</td>
<td>BRAINSTORM</td>
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<td>1.00 EA</td>
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<td>Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>Maintenance Infinity Set + Track License - year 1</td>
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**Total PO Amount** 46183.00
# 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

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**Attention:** Christopher McMullen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Texas Woman's University Vivarium FY24</td>
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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **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

### Payment Terms
- 30 days  
- Dest, prepay & add GROUND

### Freight Terms
- GROUND

### Buyer
- Barraza, Ashley
  - Phone/ Email: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Change Order - Reprint

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<td>Renovation of Moller Organ - Main Auditorium</td>
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<th>Due Date</th>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Purchase Order

Supplier: 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United 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: Valerie Govan

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<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>EA</td>
<td>14000.00</td>
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Schedule Total
14000.00

Total PO Amount
14000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

### Tax Exempt?

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<thead>
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<th>Line-Sch</th>
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<td>FY24 Lane &amp; McClain – Dining Service-BPO</td>
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

- 1.00  
- EA  
- 6000.00  
- 6000.00  
- 09/15/2023

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
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<tr>
<th>Supplier: 0000018807</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Valerie Govan</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sand Trap Processing of Fort Worth LLC</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>
</tr>
<tr>
<td>1300 Cold Springs Road</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ft. Worth TX 76102-1401</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>1-1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>FY24 HOBART - Dining Services-BPO</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
| Supplier: 0000018807 Sand Trap Processing of | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States | |

| Attention: Valerie Govan | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>FY24 Sand Trap- Retail/Satellite/Union -BPO</td>
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Total PO Amount: 10100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9000.00

Total PO Amount 9000.00
## Purchase Order

### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
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<th>Supplier</th>
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<th>Attention</th>
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<tr>
<td>0000019668 GermBlast</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>PO Box 2231 Lubbock TX 79408 United States</td>
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| Schedule Total | 14758.92 |
| Total PO Amount | 14758.92 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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---

**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
DUPLICATE

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<tr>
<td>Morales, Gabriel</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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<tr>
<td>TriMark Strategic</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>2801 S Valley Pkwy Ste 200</td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75067</td>
<td></td>
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<tr>
<td>United States</td>
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</table>

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Valerie Govan | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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**Schedule Total**

| 14500.00 |

**Total PO Amount**

| 14500.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000002192  
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

### Attention:
Taelon Payne

### 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?:

<table>
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<th>Line- Sch</th>
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### Schedule Total:
21058.00

### Total PO Amount:
21058.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** 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

### Line-Sch
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<th>PO Price</th>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
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<td>EA</td>
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<td>09/18/2023</td>
<td>6500.00</td>
<td>6500.00</td>
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</tbody>
</table>

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
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**

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**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Purchase Order

DENTON, TX 76205

Supplier: 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order Date
NT752-NT00001878 09-18-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier:

ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

Tax Exempt?

Line- Sch

Item/Description
Cameras/CCTV Maintenance

Tax Exempt ID:

Mfg ID

Quantity
4.00

UOM
EA

PO Price
558.00

Extended Amt
2232.00

Due Date
09/18/2023

Schedule Total
2232.00

Total PO Amount
2232.00

Authorized Signature
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<td>FY24 QUEST DIAGNOSTICS</td>
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**Schedule Total**: 230000.00

**Total PO Amount**: 230000.00

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**Supplier**: 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shari Ruhberg  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>Snyder, Owain Spencer</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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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

---

**Excise Registration Code:** 2023-1027

**Total PO Amount:** 5018.45
## 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

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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920.00

Schedule Total:  
3600.00

Schedule Total:  
231.00

Schedule Total:  
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Total PO Amount: 8822.00

Authorized Signature
Purchase Order

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Total PO Amount: 52349.01
**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**
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Schedule Total                      0.00

Total PO Amount                      22999.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[Prj#1000018] Medium Loft w/ Steel Ends</td>
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**Schedule Total**

143075.00  
19400.00  
77600.00  
84480.00  
108240.00  
186240.00

Authorized Signature
### Supplier Information
- **Supplier:** 0000004165
- **Company:** Southwest Contract Inc
  - **Address:** 2405 Industrial Blvd, Temple TX 76504
  - **Country:** United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Randy Brooks

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - **Address:** Send Invoices to: invoices@untsystem.edu
    - **Phone/Email:** 1112 Dallas Dr., Ste. 4200
    - **City/Postal Code:** Denton TX 76205
    - **Country:** United States

### Purchase Order Details

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- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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**Schedule Total**

42000.00

**Total PO Amount**

42000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

### Change Order - Reprint

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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000048632</td>
<td>TDIndustries, Inc</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Taelon Payne</td>
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<td>1-1</td>
<td>TDI Aux-HVAC FY24 Annual PO</td>
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<td>HEW7PS86A - item on backorder</td>
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<td>U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)</td>
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<td>HEWLOH17A TRAY, LSRJET, 550SH7, PT</td>
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<td>5</td>
<td>HEWLOH24A - KIT, LJ, 110V, MAINTENANCE</td>
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<tr>
<td>6</td>
<td>HEWW1470X - TONER, 147X, M611/612, BK</td>
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## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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**Supplier:** 0000037200  
**Perry Office Plus**  
**1401 N 3rd St**  
**Temple TX 76501-1648**  
**United States**

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>HEW1470Y - TONER, 147Y,M611/612,BK</td>
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<td>80.00</td>
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<td>295.00</td>
<td>23600.00</td>
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**Schedule Total**  
**23600.00**

**Total PO Amount**  
**47413.00**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Supplier: 0000027090 | PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
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: Taelon Payne |
| SHIP TO  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>LINE-SCH</th>
<th>Line-Sch</th>
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</thead>
</table>
| 1 - 1    | PowerGrid Turbine  
Maint. FY24 Annual PO |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
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<td>3777.04</td>
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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

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** 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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<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>LEGEND LEGEND 17R WITH DUAL RO</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
<td>7912.86</td>
<td>09/18/2023</td>
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</table>

**Total PO Amount**  
7912.86

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**Authorized Signature**

---
Supplier: 0000000387
Pfeiffer Vacuum Inc
24 Trafalgar Square
Nashua NH 03063-1988
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
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<td>15225.00</td>
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<tr>
<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
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<td>624.00</td>
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<tr>
<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P30ME 16S and ODK</td>
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<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
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Total PO Amount 18669.00

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:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

---

**Authorized Signature**

---

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**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

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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>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | FY24 ServAplus Food    |        | 1.00     | EA  | 7500.00  | 7500.00      | 09/18/2023     

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---
**Purchase Order**

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1 - 1</th>
<th>FY24 Melitta Coffee Solutions</th>
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<th>1.00</th>
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<th>6000.00</th>
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**Schedule Total**  
**Total PO Amount**  
6000.00  
6000.00

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**Authorized Signature**
**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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>X550T2</td>
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<td>consult visit</td>
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<td>30000.00</td>
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<td>Consulting Campus visits</td>
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<td>Consulting travel expenses Trip 1</td>
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# 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

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Fevo Inc.</td>
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</table>

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Pilar Bradfield

**Ship To:**
- This is not a valid Purchase Order.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>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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<tr>
<td>0000044964 Berkshire Associates LLC 8924 McGaw Ct Columbia MD 21045-4712 United States</td>
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<tr>
<th>Attention</th>
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<tr>
<td>Christopher Vickery</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Service Form Request - Berkshire</td>
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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053712 | TriMark Strategic  
| Shipped To: | 2801 S Valley Pkwy Ste 200  
| | Lewisville TX 75067  
| | United States

| Attention: Valerie Govan | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<td>1 - 1</td>
<td>FY24 <del>ISI Trimark</del> Union Kitchen &amp; Catering</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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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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</tbody>
</table>

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

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**Attention:** Printing and Distribution Solutions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>FY24 HP Indigo Property Tax</td>
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<td>3 - 1</td>
<td>FY24 Indigo Property Tax #2 $1384.93 total</td>
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**Total PO Amount**  
122220.03

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-1027

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<td>12C CPU30C GPU 64GB</td>
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<td>1TB NON CANCELLABLE</td>
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| **Schedule Total** | | | | | | | | 2457.71

| 2 - 1    | SEWV2LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | | | | | | |
| **Schedule Total** | | | | | | | | 152.04

| 3 - 1    | MK0Q3LL/A        |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023|
|          | Apple Studio Display | | | | | | |
|          | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | | | | | | |
| **Schedule Total** | | | | | | | | 1835.71

| 4 - 1    | MK2C3LL/A        |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023|
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, | | | | | | |

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>MMMP3AM/A</td>
<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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Schedule Total 132.64

Total PO Amount 4737.28
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Purchased 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

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<td>50&quot; Display Panel</td>
<td>Samsung LH50QMBEBGCXGO</td>
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<td>Cabling All cabling, and surge protector</td>
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</tbody>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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**Authorized Signature**
**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 100.00

Total PO Amount | 10918.40
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

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**Attention:** PDS Mail Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

590000.00

**Total PO Amount**

590000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 23294.07

Total PO Amount: 292118.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

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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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**Supplier:** 0000074076  
Hall G3II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
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**Attention:** Taelon Payne

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Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002004
09-20-2023

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: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Carl Parson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
39975.01

Authorized Signature
**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
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**

297445.95

**Total PO Amount**

297445.95
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Authorized Signature
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**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

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Schedule Total

| Total PO Amount | 35000.00 |

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Denton TX 76205
United States

Authorized Signature
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**Purchase Order**

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** UNT Discovery
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
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<td>1.00 EA</td>
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**Schedule Total**

384.09

23887.04

597.38

2428.44

6525.00

1490.00

**Schedule Total**

1490.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
$79350.83

**Authorized Signature**

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**Purchase Order**  
**NT752-NT00002019**  
09/21-2023  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Currency**

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016984
Commerce Bank
811 Main St
PO Box 411036
Kansas City MO 64105-2005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4944.00

**Total PO Amount**
4944.00
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Millipak Express 40 final filter, 0.22um</td>
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**Total PO Amount**  
1373.31

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
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Supplier: 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis IN 46222  
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MIG WELDER MILLERMATIC 255 with SINGLE CART</td>
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Schedule Total 4349.00

Total PO Amount 4349.00
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**Supplier:** 0000002542 Eagle Maintenance Co Inc 10833 Alder Cir 9671 Wendell Dallas TX 75238-1348 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Send Invoices to:** invoices@untsystem.edu

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

- 284729.45

**Total PO Amount**

- 284729.45
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon 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>Chicago Distribution Center</td>
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<tr>
<td>11030 S Langley Ave</td>
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<td>Chicago IL 60628-0000</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Sharon Crosswhite</th>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

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**Supplier:** 0000045736  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States

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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

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Plants in Design TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
<td>13200.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13200.00

**Total PO Amount**  
13200.00

Authorized Signature
### Purchase Order

**DINING BRANDS**

8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

---

**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/25/2023</td>
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**Schedule Total:** 60000.00

**Total PO Amount:** 60000.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Suppliers:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>FY24 USPS Metering Postage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290000.00</td>
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<td>09/25/2023</td>
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**Schedule Total**  
290000.00

**Total PO Amount**  
290000.00

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00002128</td>
<td>09-25-2023</td>
<td>2 - 2024-07-02</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, prepaid &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>
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</tbody>
</table>

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-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>Ricoh USA Copier Lease - IM 8000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.00</td>
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<tr>
<td>2 - 1</td>
<td>Maintenance - Gold- Estimate; B/W Images billed at .0047</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.00</td>
<td>94.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
322.00

**Schedule Total**  
94.00

**Total PO Amount**  
416.00
**Purchase Order**

- **Purchase Order Number**: NT752-NT00002134
- **Date**: 09-26-2023
- **Revision**:

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</tr>
<tr>
<td>NT752-NT00002134</td>
<td>09-26-2023</td>
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</tbody>
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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

- **Supplier**: 0000064973 ECA Berthume LLC dba Swash Labs
  - **PO Box**: 2464
  - **Denton TX 76205**
  - **United States**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Ashley Barraza</th>
<th>Phone/Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></th>
</tr>
</thead>
</table>

- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Swash - Website | 1.00 | EA | 20000.00 | | 20000.00 | 09/26/2023 |

**Schedule Total**: 20000.00

**Total PO Amount**: 20000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.34</td>
<td>4.34</td>
<td>09/26/2023</td>
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<td></td>
<td><strong>4.34</strong></td>
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<tr>
<td>2 - 1</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.55</td>
<td>16.55</td>
<td>09/26/2023</td>
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<td><strong>16.55</strong></td>
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<tr>
<td>3 - 1</td>
<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2.19</td>
<td>6.57</td>
<td>09/26/2023</td>
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<td><strong>6.57</strong></td>
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<tr>
<td>4 - 1</td>
<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.88</td>
<td>14.40</td>
<td>09/26/2023</td>
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<td></td>
<td><strong>14.40</strong></td>
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<tr>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.43</td>
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<td>09/26/2023</td>
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<td><strong>18.43</strong></td>
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</tbody>
</table>
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.19</td>
<td>14.38</td>
<td>09/26/2023</td>
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<tr>
<td>7 - 1</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>22.21</td>
<td>66.63</td>
<td>09/26/2023</td>
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<tr>
<td>8 - 1</td>
<td>Spiral Notebook, 3- Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4.31</td>
<td>12.93</td>
<td>09/26/2023</td>
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</tr>
<tr>
<td>9 - 1</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.99</td>
<td>29.99</td>
<td>09/26/2023</td>
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<tr>
<td>10 - 1</td>
<td>Ziploc Easy Open Tabs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.99</td>
<td>29.99</td>
<td>09/26/2023</td>
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**Schedule Total**  
- 14.38
- 66.63
- 12.93
- 29.99

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States |
|---|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|

| Attention: UNT Discovery Park  
|---|

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

| Freezer Gallon Bags  
(152 ct) |

| 11 | Resealable Sandwich Bags, 1.2 mil, 6.5" x 6", Clear, 500/ Box |
|---|---|---|---|---|---|---|
| 1.00 | EA | 24.46 | 24.46 | 09/26/2023 |

| Schedule Total | 29.99 |

| 12 | Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton |
|---|---|---|---|---|---|---|
| 3.00 | EA | 39.25 | 117.75 | 09/26/2023 |

| Schedule Total | 117.75 |

**Total PO Amount**  
356.42
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<th>UOM</th>
<th>PO</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td>276.00</td>
<td>EA</td>
<td>160.00</td>
<td>44160.00</td>
<td>09/26/2023</td>
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<td>44160.00</td>
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</tr>
<tr>
<td>2</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
<td>246.00</td>
<td>EA</td>
<td>160.00</td>
<td>39360.00</td>
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<td>3</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
<td>289.00</td>
<td>EA</td>
<td>160.00</td>
<td>46240.00</td>
<td>09/26/2023</td>
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<td>46240.00</td>
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<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
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<td>25952.00</td>
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<td>5</td>
<td>Shipping/Handling:</td>
<td>1.00</td>
<td>EA</td>
<td>6360.00</td>
<td>6360.00</td>
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<td>6360.00</td>
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<tr>
<td>6</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
<td>09/26/2023</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Suppliers**: 000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
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**Schedule Total** 3800.00

**Total PO Amount** 3800.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>0000005153</td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
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<td>09/26/2023</td>
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<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>1.00</td>
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**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<th>UOM</th>
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**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000005153 Archive Supplies Inc 8925 Sterling St Ste 150 Irving TX 75063 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Tax Exempt?</th>
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**Schedule Total**

122.95

**Total PO Amount**

7071.34
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | MTI Corporation  
|          | 860 S 19th Street  
|          | Richmond CA 94804  
|          | United States |

| Ship To: | Morales,Gabriel Adrian  
|          | 940/369-5500  
|          | Gabriel.Morales@untsystem.edu |

| Attention: | Nigel Shepherd  
|           | Bill To:  
|           | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States |

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| Replenishment Option: | Standard |

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| Schedule Total | 4896.00 |
| Schedule Total | 0.00 |
| Schedule Total | 90.00 |
| Schedule Total | 435.00 |

| Total PO Amount | 5421.00 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 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:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Amendment #5 - Final Punch List to CA Services</td>
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**Schedule Total**  

**Total PO Amount**  

25384.36

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**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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898.56

**Total PO Amount**

899.56
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<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Carlos Valdez</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>PO Box 82528 Lincoln NE 68501-2528 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 15000.00

Total PO Amount 15000.00

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: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
Authorized Signature

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**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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:** 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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNSYSTEM**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Summus Industries, Inc</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Supplier

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## Total PO Amount

|                      | 81475.00 |

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Authorized Signature
# Purchase Order

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carrie Slayden  
**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Texas DIR TSO 4101 - APX900 H92UFC9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE | 4.00 | EA | 2741.82 | 10967.28 | 09/28/2023 |

**Schedule Total** | 10967.28 |

2 | Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

**Schedule Total** | 0.00 |

3 | G996AZ; ADD: PROGRAMMING OVER P25 (OTAP) | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

**Schedule Total** | 0.00 |

4 | QA04096AA; ENH: P25 TRUNKING | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

**Schedule Total** | 0.00 |

5 | QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

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6 | QA00580AF; ADD: TDMA | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

**Schedule Total** | 0.00 |

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**Purchase Order**

**Purchase Order**

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<td>RSM. 3.5MM JACK IP55</td>
<td>4.00</td>
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<td>107.73</td>
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**Total PO Amount** 11644.44

**Supplier:** 0000001957 Motorola Solutions Inc 13104 Collections Center Dr Chicago IL 60693 United States

**Ship To:**

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**Attention:** Carrie Slayden

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY24 InContact Blanket PO</td>
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<td>1.00</td>
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<td>48000.00</td>
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<td>09/28/2023</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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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>ServiceNow, Inc.</th>
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<tr>
<td></td>
<td>2225 Lawson Ln</td>
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<td></td>
<td>Santa Clara CA 95054-3311</td>
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<td></td>
<td>United States</td>
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**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>9 Month Subscription Fee, Servicenow ITBM Users</td>
<td>1.00</td>
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**Schedule Total**

| 1.00 |

| 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 |
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.
Buyer Barraza, Ashley
Phone/ Email 940/369-5500 Ashley.
Barraza@untsystem.edu

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

DUPLICATE
Purchase Order Date Revision
NT752-NT00002221 09-28-2023

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

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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Canon Copier 1
1.00 EA 7775.40 7775.40 09/28/2023
Schedule Total 7775.40

2 - 1 Copier 2
1.00 EA 1548.72 1548.72 09/28/2023
Schedule Total 1548.72

3 - 1 Copier 3
1.00 EA 2696.76 2696.76 09/28/2023
Schedule Total 2696.76

4 - 1 Overages
1.00 EA 3000.00 3000.00 09/28/2023
Schedule Total 3000.00

Total PO Amount 15020.88

Authorized Signature
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<tr>
<td>1</td>
<td>GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
<td>1.00 EA</td>
<td>209.80</td>
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Schedule Total 209.80

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<tr>
<td>2</td>
<td>TK90932509T SHIPPING FEES 52XG67</td>
<td>1.00 EA</td>
<td>0.00</td>
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Schedule Total 0.00

Total PO Amount 209.80
**Purchase Order**

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<td>NT752-NT00002239</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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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:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>TK Elevator EG FY24 Annual PO</td>
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Schedule Total 270000.00

Total PO Amount 270000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033874 Batson-Cook | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Thanh Nguyen | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1841633.40</td>
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<td>2 - 1 Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
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<td>99303.14</td>
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**Total PO Amount:** 2783340.86

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<td>Dry Ice Block Slab</td>
<td>3600.00</td>
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<td>2833.20</td>
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### Supplier
0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

### Ship To
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### Attention
Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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### Total PO Amount
157235.71

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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:** 0000073678  
The Common Application, Inc.  
PO Box 743033  
The Common Application Inc #  
Atlanta GA 30374-3033  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

**Authorized Signature**
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<td>106R03897 Xerox VersaLink C605</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

**Ship To:** 
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**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87
**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:** 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**  
58.15

**Total PO Amount**  
58.15
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000011075
  - Sutter Instrument Co
  - 1 Digital Dr
  - Novato CA 94949-5703
  - United States

- **Ship To:**
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- **Attention:** Russell Jordan
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Spray Stainless Steel Cleaner 15oz 4.00 EA 8.25 33.00 10/02/2023

Schedule Total 33.00

Total PO Amount 33.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total** 187744.00

**Total PO Amount** 187744.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**DUPLICATE**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Net Price:**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
150.00

| 2 – 1 | Poly(styrene), , -bis (acrylate)-terminated | | 1.00 | EA | 300.00 | 300.00 | 10/02/2023 |

**Schedule Total**  
300.00

| 3 – 1 | Poly(styrene), , -bis (hydroxy)-terminated | | 1.00 | EA | 300.00 | 300.00 | 10/02/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
750.00

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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
868.00

**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 | Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
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**  
193666.34

**Total PO Amount**  
193666.34

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**Authorized Signature**
**Purchase Order**

**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

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
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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

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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

| Supplier: | 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hannah Kronenberger |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 1 | Service Form Request | | 1.00 | EA | 30000.00 | 30000.00 | 10/04/2023 |

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplement: 0000023043**  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Supplier:**  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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<td>Bludot Freight Estimate</td>
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<td>Delivery &amp; Installation Services</td>
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**Total PO Amount**  
2475.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNT - NCKU Subaward Agreement</td>
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**Schedule Total**
53942.98

**Total PO Amount**
53942.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>4 - 1</td>
<td>Tetrahydrofuran/ AceticAnhydride</td>
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<td>5 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
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<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
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<td>160.00</td>
<td>10/05/2023</td>
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**Total PO Amount** 700.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** 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>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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**Schedule Total** 2995.00

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<td>2</td>
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**Schedule Total** 95.00

**Total PO Amount** 3090.00

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Currency</td>
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</tbody>
</table>

Supplier: 0000000439 EMD Millipore Corp 25760 Network Place CHICAGO IL 60673-1257 United States

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Supplier: 0000000439 EMD Millipore Corp 25760 Network Place CHICAGO IL 60673-1257 United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<td>MADKMAG-71K-06</td>
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<td>2.00 EA</td>
<td>950.00</td>
<td>1900.00</td>
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<td></td>
<td>Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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Schedule Total 1900.00

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<th>Extended Amt</th>
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<td>2 - 1</td>
<td>Shipping</td>
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Schedule Total 45.00

Total PO Amount 1945.00

Authorized Signature
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<td>Emergency - Rawlins Hall Cornice</td>
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Schedule Total

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25000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Ricoh IMC300F-Printer & Copier Lease Includes Power filter, Delivery | | 1.00 | EA | 53.00 | 53.00 | 10/09/2023

**Schedule Total**  
53.00

2 - 1 | B/W Cost per Image is $0.0163 | | 1.00 | EA | 0.00 | 0.00 | 10/09/2023

**Schedule Total**  
0.00

3 - 1 | Color images at 0.0954 | | 1.00 | EA | 0.10 | 0.10 | 10/09/2023

**Schedule Total**  
0.10

**Total PO Amount**  
53.10

Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

## DUPLICATE

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## Payment Terms

- **30 days**

## Freight Terms

- Dest. prepay & add

## Buyer

- **Snyder, Owain Spencer**
  - Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

---

## Supplier:

- **0000039482**
  - DFW Consulting Group Inc
  - 1616 Corporate Ct
  - Irving TX 75038-2207
  - United States

## Ship To:

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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

---

### Line Item Details

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Etix Blanket</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SALE ORDER - REPRINT

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**Total Schedule Amt:** 11098.74

**Total Schedule Due Date:** 10/10/2023

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

CHANGE ORDER - REPRINT

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| Schedule Total | 180.00 |

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| Schedule Total | 136.00 |

Authorized Signature
**Purchase Order**

**Vendor:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu  
Currency

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**Total PO Amount**

18732.38

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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**Schedule Total**  
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**Schedule Total**  
560.00

**Total PO Amount**  
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**Purchase Order**

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**Excise Registration Code:** 2023-1027

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**Schedule Total** 2025.00

**Total PO Amount** 2025.00
### Purchase Order

**Vendor:** 000005122  
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

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00002426  
  **Date:** 10-10-2023  
  **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

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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 14000.00

Total PO Amount 14000.00
# 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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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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141088.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order Date Revision  
NT752-NT00002441 10-10-2023  
Payment Terms 30 days  
Freight Terms Dest, prepaid & add  
Ship Via GROUND

**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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<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>NETWORK CHARGE FOR LIQUID ARGON</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>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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Excise Registration Code: 2023-0992

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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
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Authorized Signature

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<tr>
<td>1</td>
<td>Entech-Maint. Generator Annual</td>
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Schedule Total: 2420.06

Total PO Amount: 2420.06
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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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>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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<td>33038.52</td>
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Schedule Total 33038.52

Schedule Total 246.00

Total PO Amount 33284.52

Authorized Signature
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<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
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<td>1 - 1</td>
<td>Ryan Bradley</td>
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<td>9000.00</td>
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Schedule Total 9000.00

Total PO Amount 9000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
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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 | T2 Permit Direct FY24 | | 1.00 | EA | 60000.00 | 60000.00 | 10/12/2023

**Schedule Total**
60000.00

**Total PO Amount**
60000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

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**Attention:** Jennifer Cripps  
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**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 2175.30
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  

| 91.42 |

| 229.74 |

| 270.16 |

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Suppliers:**  
**Mavich Grainger Products**  
525 Commerce St  
Southlake TX 76092  
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:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

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Denton TX 76205  
United States  

---  

**Tax Exempt?** Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
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<th>Line</th>
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**Schedule Total**  
275.68  

**Schedule Total**  
303.24  

---  

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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Schedule Total: 43.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016893 Mavich Grainger Products  | Bill To: UNT System Business Service Center  |
| 525 Commerce St  | Send Invoices to: invoices@untsystem.edu  |
| Southlake TX 76092  | 1112 Dallas Dr., Ste. 4200  |
| United States  | Denton TX 76205  |
|  | United States  |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:

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### Bill To:

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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| 21 - 1   | 3ACZ6  
TK91561135T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable Fabrication Seamless  
Inside Diameter 1.37  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 1453 psi  
72 Degrees F Maximum O |            | 1.00     | EA       | 132.11 | 132.11 | 10/12/2023 |

**Schedule Total**  
132.11

| 22 - 1   | 3ACT9  
TK91561136T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable Fabrication Seamless  
Inside Diameter 0.12  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 8125 psi  
72 Degrees F Maximum O |            | 2.00     | EA       | 31.95 | 63.90 | 10/12/2023 |

**Schedule Total**  
63.90

| 23 - 1   | 251009SW02LV/15  
TK91561137T  
Industrial Compound  
Gauge Nominal Dial  
Size 2 1/2 in  
Accuracy +/-1.0  
Percent Gauge Case  
Material 304  
Stainless Steel |            | 1.00     | EA       | 110.10 | 110.10 | 10/12/2023 |

**Schedule Total**  
110.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Mavich Grainger Products**  
525 Commerce St  
Southlake TX 76092  
United States

- **Supplier:** 0000016893  
- **Ship To:**
- **Attention:** UNT Discovery Park  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Schedule Total: 110.10

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G-MVSP-25M  
TK91561138T Ball  
Valve Body Material  
Brass Body Style  
Inline 2-Piece Pipe  
Size 1/4 in  
Connection Type FNPT x MNPT Standard Port  
Max. Pressure 250 psi  
CWP Temp. Range 0 Degrees to 160 Degrees F Ball  
Material Chrome Plated Brass Seat  
Material PTFE Stem Typ

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| Schedule Total | 33.48 |

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ZUSA-TF-VAC-4  
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 |

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Attention:** UNT Discovery Park

**Ship To:**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business 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** 10/12/23

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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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**Replenishment Option:** Standard

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| Schedule Total | 99.45 |

| 29 - 1 | 7506N95 | TK91561143T Filter N95 | White Compatible with Brand and Series | Honeywell North 5400 Series | Honeywell North 7700 Series | Honeywell North RU6500 Series | Honeywell North RU8500 Series Resp | 2.00 EA | 16.72 | 33.44 | 10/12/2023 |

| Schedule Total | 33.44 |

| 30 - 1 | 20AN63 | TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required Yield Strength As Welded 85 ksi | 1.00 EA | 18.34 | 18.34 | 10/12/2023 |

**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**  

**Total PO Amount**  4025.47
# 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

**Ship To:**  
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**Attention:** Tori Nelson  
**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**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Attention: Tami Deaton | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|--------------------------------------------------------------------------------------------------|

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| Schedule Total | 222.00 |
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Total PO Amount: 262.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 42162.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Mattice, Sarah Anne</td>
<td>Attention: Amy Cassidy</td>
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<tr>
<td>4268 Ripken Cir W</td>
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</tr>
<tr>
<td>Jacksonville FL 32224-4628 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>JAIN Honorarium</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:** 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

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | JAIN Honorarium | 11/16/23 | 1.00 | EA | 1000.00 | 1000.00 | 10/13/2023 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00002535**

**Date**

10-12-2023

---

**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:** 0000012600

Forde, Steven Paul

20 Cumbres Pass

Santa Fe NM 87508-2195

United States

---

**Ship To:**

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---

**Attention:** Brenda Davidson Swartz

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Guest Lecturer
Constitution Day | | 1.00 | EA | 750.00 | 750.00 | 10/12/2023

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**Schedule Total**

750.00

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**Total PO Amount**

750.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>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:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 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

## Change Order - Reprint

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<td>Science Research Building 2nd Floor - Proposal 6452 - PRIORITY, COVER TRAY, FOR 72W DESK</td>
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**Schedule Total** | **763.60**

**Schedule Total** | **1669.80**

**Schedule Total** | **23648.60**

**Schedule Total** | **1368.04**

**Schedule Total** | **1794.46**

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

### CHANGE ORDER - REPRINT

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### Buyer Information

- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier Information

- **Name:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530
- **City:** Grapevine
- **State:** TX 76099-9734
- **Country:** United States

### Attention

- **Name:** Terri Pierce

### Bill To

- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX 76205
- **Country:** United States

### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms

- Standard

### Replenishment Option

- Standard

### Buyer Phone/Email

- Snyder, Owain
- owain.snyder@untsystem.edu

### Supplier Information

- **Name:** 0000031787
- **Company:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530
- **City:** Grapevine
- **State:** TX 76099-9734
- **Country:** United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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### Schedule Total

- **128.80**
- **1486.72**
- **457.24**
- **128.80**
- **1486.72**
**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

<table>
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<th>Line-Sch</th>
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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:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Terri Pierce | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Schedule Total 2313.56

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**Authorized Signature**
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| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | PO Box 95530 Grapevine TX 76099-9734 United States |

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Schedule Total | 3617.85 |

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| ACCESSORIES, POWER GROMMET, SILVER | 1.00 | EA | 303.93 | 303.93 | 10/13/2023 |

Schedule Total | 303.93 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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**Schedule Total**  
2826.00

|            | 28 - 1   | Project Management Services | 1.00 | EA | 65.00 | 65.00 | 10/13/2023 |
|            |          |                   |          |     |      |      |              |
|            |          |                   |          |     |      |      |              |

**Schedule Total**  
65.00

|            | 29 - 1   | Design Services | 4.00 | EA | 75.00 | 300.00 | 10/13/2023 |
|            |          |                  |          |     |      |      |              |
|            |          |                  |          |     |      |      |              |

**Schedule Total**  
300.00

**Total PO Amount**  
4007.37

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Arwyn Guest Chairs</td>
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**Schedule Total** 6830.08

| 2 - 1    | Arwyn Guest Chair - Metal Leg | 8.00 | EA | 1032.70 | 8261.60 | 10/13/2023 |

**Schedule Total** 8261.60

| 3 - 1    | Delivery & Installation | 1.00 | EA | 360.00 | 360.00 | 10/13/2023 |

**Schedule Total** 360.00

**Total PO Amount** 15451.68

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
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Addison TX 75001-5610  
United States

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<td>Hexy Highback Mesh Back Standard Synchro w/ Seat</td>
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**Schedule Total**  
4848.80

4488.00

2112.00

3493.60

18200.16

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Schedule Total 3361.60

Schedule Total 2480.00

Total PO Amount 38984.16
**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
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Addison TX 75001-5610
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**Schedule Total**
2150.00

**Total PO Amount**
54038.00
### Purchase Order

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
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:**  
14822.10  
1495.00  
114.00  
150.00  
310.00  
125.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
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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7 - 1 | CON 7/10 - Driver/Passenger Side Mirrors | | 1.00 | EA | 225.00 | 225.00 | 10/13/2023 |

**Schedule Total**  
125.00

8 - 1 | CON 8/10 - Canopy Grab Handles: (Qty 4) | | 1.00 | EA | 120.00 | 120.00 | 10/13/2023 |

**Schedule Total**  
120.00

9 - 1 | CON 9/10 - Club Car Transporter Weather Enclosure | | 1.00 | EA | 1995.00 | 1995.00 | 10/13/2023 |

**Schedule Total**  
1995.00

10 - 1 | CON 10/10 - Dealer Prep and Delivery | | 1.00 | EA | 275.00 | 275.00 | 10/13/2023 |

**Schedule Total**  
275.00

**Total PO Amount**  
19631.10

**Authorized Signature**
Purchase Order

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Laura Palacios

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Denton TX 76205
United States

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Schedule Total 4000.00

Total PO Amount 4000.00

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Schedule Total: 2375.00

Schedule Total: 2375.00

Schedule Total: 2375.00

Schedule Total: 4075.00

Schedule Total: 1000.00

Schedule Total: 1650.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Attention:** Neil Foote

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Schedule Total: 12000.00

Total PO Amount: 12000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
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

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**Attention:** Cynthia Carter
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
### Purchase Order

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier:
0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

## Ship To:
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## Attention:
Cynthia Carter

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Total PO Amount**
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**Authorized Signature**
**Authorized Signature**

**DUPPLICATE Dispatch Via Print**

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<td>Spencer</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:** 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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**Schedule Total**  
11360.00

**Total PO Amount**  
11360.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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- **4** - 1: 3189.00
- **5** - 1: 1.00
- **6** - 1: 1.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

1.00

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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>GROUND</td>
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</tbody>
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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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 38696.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier Information
- **Supplier:** 0000005071
  - Texas AirSystems, LLC
  - 8081 Royal Ridge Pkwy
  - Irving TX 75063-2818
  - United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
  - Owain.Spencer@untsystem.edu

### Ship To Information
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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
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Replace Music Building Boiler - General Construction Agreement | | 1.00 | EA | 340857.00 | 340857.00 | 10/19/2023

**Schedule Total** 340857.00

2 - 1 | Bonds | | 1.00 | EA | 21977.00 | 21977.00 | 10/19/2023

**Schedule Total** 21977.00

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023

**Schedule Total** 0.01

**Total PO Amount** 362834.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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Attention: Randy Salsman  
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United States

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Schedule Total | 423894.00

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Schedule Total | 26017.00

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Schedule Total | 0.01

Total PO Amount | 449911.01

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier:
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

### Ship To:
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### Attention:
Randy Salsman
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Denton TX 76205
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**Total PO Amount**

538478.01
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<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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**Schedule Total**

| 2 - 1     | Mold Cup, Silicone Rubber, 1" x 2" x 1" Deep (25 x 50 x 25 mm) |        | 2.00      | EA  | 67.45    | 134.90       | 10/19/2023   |

**Schedule Total**

| 3 - 1     | BlueLube Polishing Lubricant, 128 oz. (3.8 L) |        | 1.00      | EA  | 80.75    | 80.75        | 10/19/2023   |

**Schedule Total**

| 4 - 1     | Imperial Adhesive Back Disc, 8" (Pk/10) |        | 5.00      | EA  | 40.85    | 204.25       | 10/19/2023   |

**Schedule Total**

| 5 - 1     | EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump |        | 1.00      | EA  | 308.75   | 308.75       | 10/19/2023   |

**Schedule Total** 308.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Schedule Total**  
67.45

| 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 |

**Schedule Total**  
107.35

---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
688.75

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**Authorized Signature**
Purchase Order

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Total PO Amount: 5412.15
## Purchase Order

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**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. 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

---

### Line Item Details

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<td>Job Order (Bruce Hall)</td>
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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

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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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

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<td>1 - 1 HP 414A Black Cartridge</td>
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<td>5 - 1 TZe Standard Labeling Tape 0.47 X 26.2 Black on White</td>
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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034329
Facchinetti, Serena
29 Cameron Ave Apt 29B
Cambridge MA 02140
United States

Ship To:
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Attention: Danielle Keifert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Spencer Grant Participant Stipend</td>
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Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature
**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

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<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**

518.40

**Total PO Amount**

518.40
**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:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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 - 1</th>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon 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>UNT- Eagle Statue Sidewalk Repair</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00
**Purchase Order**

**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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<td>1 - 1</td>
<td>Equipment Maintenance and Repair</td>
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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total** 268669.20

| 2 - 1 | QA07682AC; ADD: SMARTCONNECT N30/N50 | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** 0.00

| 3 - 1 | QA08853AA; ADD: CPS ENABLEMENT | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** 0.00

| 4 - 1 | QA09113AA; ADD: BASELINE RELEASE SW | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** 0.00

| 5 - 1 | BD00032AA; ADD: ESSENTIAL CORE BUNDLE | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** 0.00

| 6 - 1 | QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** 0.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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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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**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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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  
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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**

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<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593
**Tango Card Inc**
**4700 42nd Ave SW Ste 430A**
**Seattle WA 98116-4589**
**United States**

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**Attention:** Kimberly Roy

**Bill To:**
**UNT System Business Service Center**
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**Denton TX 76205**
**United States**

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 856.00

Schedule Total 56.27

Total PO Amount 912.27

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:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total 272529.50

Schedule Total 5450.59

Schedule Total 0.01

Total PO Amount 277980.10
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Total PO Amount:** 1915.77

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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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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

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**Attention:** Bonita White

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Denton TX 76205
United States

**Excise Registration Code:** 2021-73

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**Authorized Signature**
Purchase Order

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<tr>
<th>Attention</th>
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<th>UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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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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| Total PO Amount | 11.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026238  
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Canon Aug 23 - Nov 30, 2023 prints and images |  |  | 1.00 | EA | 306.00 | 306.00 | 10/23/2023 |

**Schedule Total**  

306.00

2 | 1 | Canon Sept 23-Nov 23 for copier lease |  |  | 1.00 | EA | 474.24 | 474.24 | 10/23/2023 |

**Schedule Total**  

474.24

**Total PO Amount**  

780.24

---

**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

**Excise Registration Code:** 2023-1428

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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000039568  
Kirloskar Steinbach, Monika  
Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Supplier Information
- **Supplier:** Workplace Resource Group  
  2639 E Rosemeade Pkwy  
  Carrollton TX 75007-2303  
  United States

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:
- Chad Joyce

### Bill To:
- **UNT System Business Service Center**
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Authorized Signature**
Purchase Order

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<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799</td>
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<td>Directly On-Site - Page 9 - Lines 65-73</td>
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<td>11 - 1</td>
<td>Bond Fee - Receipt must be provided upon invoice</td>
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<td>2291.00</td>
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Schedule Total

5769.06

8699.81

17966.00

2291.00

Total PO Amount

231308.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**duplicate**  
**Dispatch Via Print**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
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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<tr>
<td>1 - 1</td>
<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td>476835</td>
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<td>105519.55</td>
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<td>2 - 1</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
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<td>12844.00</td>
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**Schedule Total**  
12844.00

**Total PO Amount**  
118363.55

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000018684 Campus Partners</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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<tr>
<th>Attention: Stephanie Watson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Service Form Request</td>
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<td>5000.00</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
### Purchase Order

**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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<th>Item/Description</th>
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

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**Authorized Signature**
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<th>Item/Description</th>
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Schedule Total 600.00

Total PO Amount 600.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td></td>
<td>1.00 EA</td>
<td>48413.48</td>
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<td>2 - 1</td>
<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>1.00 EA</td>
<td>48413.48</td>
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<td>3 - 1</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>4 - 1</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
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Schedule Total

48413.48

48413.48

48413.48

48413.48

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<td>BUY Board 724-23 / 2024 Ford Maverick - White</td>
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Schedule Total: 0.00

Schedule Total: 32598.87

Total PO Amount: 177839.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039553  
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

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**Purchase Order**

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
91672.93

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14680.00

**Total PO Amount**
14680.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
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<th>0000028232</th>
<th>King Printing Company, Inc.</th>
<th>181 Industrial Ave E</th>
<th>Lowell MA 01852-5131</th>
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<tr>
<td>Attention:</td>
<td>Sharon Crosswhite</td>
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<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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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>2004.37</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:** 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

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>5800.00</td>
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<td>10/25/2023</td>
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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038371
Isabella,Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

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**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Aurora Isabella- Sundrops painting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>10/25/2023</td>
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**Schedule Total**

920.00

**Total PO Amount**

920.00
| Supplier: 0000021760 Gage Paine Consulting LLC 225 Braeden Brooke Dr San Marcos TX 78666-3290 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandy Howell |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</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>Gage Paine- Team Coaching</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/26/2023</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
<td>195549.85</td>
<td>10/26/2023</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>195549.85</td>
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<tr>
<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
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<tr>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1911.26</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #2</td>
<td>1.00</td>
<td>EA</td>
<td>10308.03</td>
<td>10308.03</td>
<td>10/26/2023</td>
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<td></td>
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<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>207769.14</td>
<td></td>
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</tr>
</tbody>
</table>

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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
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

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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></td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
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**Schedule Total**  
93850.00

| 2 - 1    |             | Payment & Performance Bond |        | 1.00     | EA  | 2347.00  | 2347.00      | 10/26/2023  |

**Schedule Total**  
2347.00

| 3 - 1    |             | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 10/26/2023  |

**Schedule Total**  
0.01

**Total PO Amount**  
96197.01
**Purchase Order**

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<td>NT752-NT00002923</td>
<td>10-26-2023</td>
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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>
</tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80155.56</td>
<td>80155.56</td>
<td>10/26/2023</td>
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</tbody>
</table>

Schedule Total  
80155.56

Total PO Amount  
80155.56

---

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

### Tax Exempt?  
Tax Exempt ID:

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<th>Due Date</th>
</tr>
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<tbody>
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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>0000055801</td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
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</tr>
<tr>
<td>2</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyy-mm-dd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>0000055801</td>
<td>33333.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
<td></td>
</tr>
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<td>Output Format: All images will be captured in TIFF image format.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
19999.80

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Ilmage Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: $19999.80

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002940  
10-27-2023

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<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
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<td>Schedule Total</td>
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</tbody>
</table>

Total PO Amount: 14380.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23040.00</td>
<td>23040.00</td>
<td>10/27/2023</td>
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<td>2</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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**Schedule Total**  
23040.00

**Total PO Amount**  
23040.01
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image of purchase order document]

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>Replace insulation on chillers #1 and #2</td>
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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
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

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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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

### DUPLICATE

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>NEW FORD TRANSIT CARGO</td>
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**Total PO Amount**

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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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**Total PO Amount**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier Information
- **Supplier:** 0000036822  
  Mpulse Healthcare & Technology, LLC  
  3 Sugar Creek Center Blvd  
  Ste 100  
  Sugar Land TX 77478-2211  
  United States

## Buyer Information
- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940-369-5500, Jill.Roys@untsystem.edu

## Payment Information
- **Purchase Order Date:** 10-30-2023
- **Freight Terms:** Dest, prepaid & add

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Nicole Berry

## Bill To Information
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item Details

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**Authorized Signature**
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Purchase Order

DENTON TX 76205
United States

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Title
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 UNT FIRE ONLY (Clark Hall) - JOC Job Order 1.00 EA 37361.44 37361.44 10/31/2023

Schedule Total 37361.44

2 - 1 Payment & Performance Bond 1.00 EA 356.00 356.00 10/31/2023

Schedule Total 356.00

3 - 1 Pending Change Orders 1.00 EA 0.01 0.01 10/31/2023

Schedule Total 0.01

Total PO Amount 37717.45

Authorized Signature

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NT752-NT00003003
10-31-2023

Destination, prepay & add
GROUND

10-31-2023

30 days

37361.44

356.00

37717.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**

| Amount | 21882.52 |
**Purchase Order**

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 12984.48

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**Schedule Total** 0.01

**Total PO Amount** 12984.49

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023738
Machado and Slivetti Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United States

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Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
14920.00

Total PO Amount
14920.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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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:**

83034.25

4627.40

1076.10

268.60

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**Authorized Signature**


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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>N9910X RF and MW handheld analyzer accessories.</td>
<td>N9910X</td>
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<td>12 - 1</td>
<td>85133F Flexible test port cable set, 2.4 mm BEPU Program 100%</td>
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matched pair, 1 m</td>
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<td>N5448B Cable assembly, coaxial phased matched pair, 25 cm</td>
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<td>15 - 1</td>
<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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Total PO Amount: $199164.70
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<th>Supplier</th>
<th>0000039724 Hyatt Regency Frisco-Dallas 2615 Preston Rd Frisco TX 75034-9434 United States</th>
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</tr>
<tr>
<td>Attention</td>
<td>Jennifer Coraluzzi</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 62887.05

Total PO Amount: 62887.05
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States  

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Ownback up</td>
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<td>EA</td>
<td>41333.27</td>
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<td>10/31/2023</td>
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</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | 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  

**Change Order - Reprint**  

| Purchase Order | Date | Revision  
|----------------|------|----------  
| NT752-NT00003051 | 10-31-2023 | 2 - 2024-07-02  

| 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 |  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Liz Ayala
**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
<td>0000014525</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**:
5040.01

**DUPLICATE**

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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>
# Purchase Order

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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<td>6480.00</td>
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**Schedule Total:** 6480.00

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**Schedule Total:** 0.01

**Total PO Amount:** 6480.01

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Authorized Signature
## Purchase Order

**Suppliers:**
- **Commercial Tool and Equipment Service**
  - **Address:** 1004 S Woodrow Ln
  - **City:** Denton
  - **State:** TX
  - **Zip Code:** 76205
  - **Country:** United States

**Bill To:**
- **UNT System Business Service Center**
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Zip Code:** 76205
  - **Country:** United States

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Tax Exempt?**
- **Tax Exempt ID:**

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<tbody>
<tr>
<td>1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
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<tr>
<td>2</td>
<td>CON 24180 - Freight</td>
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<tr>
<td>3</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
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**Schedule Total:**
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<tr>
<td>4</td>
<td>CON 24180 - Shop Supplies</td>
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**Schedule Total:**
- **61.20**

**Total PO Amount:**
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**Authorized Signature**
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<td><strong>Buyer</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain.</td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca iocisspentarthos

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0334

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<td>Hall - 102 &amp; 115</td>
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<td></td>
<td>General Construction Agreement</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Schedule Total**
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**Schedule Total**
31707.65

**Total PO Amount**
534329.43

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
7000.00

**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
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

### Ship To
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### Attention
Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

5482.00
## Purchase Order

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
| 1 - 1 | TKE 9/05-15 Service Calls | 1.00 EA | 3522.40 | 3522.40 | 11/01/2023 |

**Schedule Total**

| 3522.40 |

**Total PO Amount**

| 3522.40 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000062500  
MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1170.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
  - Dest, prepay & add  
  - GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000062500**  
- **MIDSCI**  
- **115 Cassens Ct**  
- **Fenton MO 63026**  
- **United States**

---

**Tax Exempt?**  
**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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### 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**  
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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:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 55000.00

**Total PO Amount** 55000.00

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

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### Buyer

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<tr>
<td>940/369-5500</td>
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### Supplier

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<tr>
<td>0000005141</td>
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<tr>
<td>1111 Valley View Lane</td>
</tr>
<tr>
<td>Irving TX 75061</td>
</tr>
<tr>
<td>United States</td>
</tr>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Total PO Amount:** 12441.33
**Purchase Order**

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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 10714.00 |

**Total PO Amount**

| Total PO Amount | 10714.00 |
### 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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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**Schedule Total**

- **22613.60**
- **19606.95**
- **13215.80**
- **1321.64**
- **462.56**
- **4000.00**

**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 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

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 523000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
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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**  
11510.00

Authorized Signature
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**Total PO Amount**

173173.34
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

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**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

7500.00

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Total PO Amount: 14132.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**:  
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

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|             | 2        | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 11/06/2023 |

Schedule Total 0.01

Total PO Amount 82108.53

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Authorized Signature
Purchase Order

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<th>Linde Gas &amp; Equipment Inc 1500 Polco Street Bldg 1550</th>
<th>Indianapolis IN 46222</th>
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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

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<table>
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**Schedule Total**
6279.49

**Total PO Amount**
6279.49

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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

## Taxes Exempt Information
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**  
621.00
**Purchase Order**

**Purchase Order**
NT752-NT00003194 11-06-2023

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**Total PO Amount**

5860.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011519  
University of Wisconsin-Madison  
dba Waisman Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Attention:** Rebecca Petrusky

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Ship Via**

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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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**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**

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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

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**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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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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| Supplier: 0000041859 | Laurell Technologies Corporation  
| 441 Industrial Drive | North Wales PA 19454-4150  
| United States     |

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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNSYSTEM**
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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 41371.32

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

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 Service Form Request 1.00 EA 8633.31 8633.31 11/07/2023

**Schedule Total**
8633.31

**Total PO Amount**
8633.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000006682

Bio-Rad Laboratories

2000 Alfred Nobel Drive

Hercules CA 94547

United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
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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

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>200 x 20 ul rxns 2 ml</td>
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<td>2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
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<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<th>Replenishment Option: Standard</th>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0410

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Total PO Amount 2744165.09

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- **Line-**
- **Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>760.80</th>
<th>31192.80</th>
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<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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<td>11/07/2023</td>
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**Schedule Total**
3085.00

**Total PO Amount**
34277.80

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**Authorized Signature**
**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

**Purchase Order**  
NT752-NT00003257  
11-07-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  

**Buyer:** Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Ship To:**  
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---

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
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

**Excise Registration Code:** 2023-1428

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**Schedule Total** 229.49

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<tr>
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**Schedule Total** 428.99

**Total PO Amount** 3308.48

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004867  
Texas Radiology Associates, LLP  
PO Box 3368  
Indianapolis IN 46206-3368  
United States

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---

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tr>
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<td>Service 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

**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

<table>
<thead>
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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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<td>1.00</td>
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<td>81360.00</td>
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**Schedule Total** 81360.00

| 2 - 1    | Payment Bond | 1.00 | EA     | 1600.00 | 1600.00 | 11/08/2023 |

**Schedule Total** 1600.00

| 3 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 11/08/2023 |

**Schedule Total** 0.01

**Total PO Amount** 82960.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>Dell Latitude 5540</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
<td>2960.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000019443 | Alamo Music Center | 425 N Main Ave | San Antonio TX 78205 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>ADM-VAWA30S/9W1 Adams</td>
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<td>1.00</td>
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### Total PO Amount

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## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
<td></td>
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<td>1.00</td>
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<td>11/09/2023</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

---

**Authorized Signature**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000008412
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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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**Schedule Total**
62179.80

**Total PO Amount**
62179.80

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**Purchase Order**
NT752-NT00003317 11-09-2023

**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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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<td>CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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<tr>
<td>1 - 1</td>
<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
<td></td>
<td>1.00</td>
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<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
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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: 0000027493
THE UNIVERSITY OF CENTRAL FLORIDA
BOARD
12201 Research Pkwy Ste 300
Orlando FL 32826-3265
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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<td>XPS 15 9530</td>
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**Schedule Total** 2652.46

**Total PO Amount** 2652.46
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
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**Attention:** Brynn Fox

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Etix FY24 blanket</td>
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<td>1.00 EA</td>
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<td>1620.00</td>
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<td>11/09/2023</td>
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**Schedule Total**

1620.00

**Total PO Amount**

1620.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line- Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
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<td>1.00</td>
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**Schedule Total**  
135000.00

**Total PO Amount**  
135000.00

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**Authorized Signature**
<table>
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<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
<td>0000036753</td>
<td>1.00</td>
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<td>11/09/2023</td>
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</table>
**Purchase Order**

**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
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<td>1.00</td>
<td>EA</td>
<td>13507.88</td>
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<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
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<td>1.00</td>
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<td>983.63</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>
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<td>1.00</td>
<td>EA</td>
<td>194.17</td>
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<td>CON 5/5 - MultiVolume Option Kit</td>
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<td>1.00</td>
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<td>1453.81</td>
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**PO Price**  
**Extended Amt**  
**Due Date**

Schedule Total  
13507.88  
0.00  
983.63  
194.17  
1453.81

**Address:**  
*University of North Texas*  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

<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: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.snyder@untsystem.edu

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
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**Attention:** Shelby Bahnick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
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**Schedule Total**
55000.00

**Total PO Amount**
55000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Excise Registration Code:** 2024-0424

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**Total PO Amount** 12000.01
**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  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
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

---

**Attention:** Taelon 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**  
47000.00  
**Total PO Amount**  
47000.00

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**Purchase Order**

**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  

### Tax Exempt?

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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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**  
3675.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**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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**Unauthorized 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

**Ship To**
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**Attention**
Bruce Hale

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**
0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 2 - 1         | CON 2/13 - Support Tube Assembly |          | 1.00        | EA      | 735.00      | 735.00          | 11/10/2023  |
| Schedule Total|                     |           |             |         | 735.00      |                 |             |

| 3 - 1         | CON 3/13 - Utility protection tube |         | 1.00        | EA      | 170.00      | 170.00          | 11/10/2023  |
| Schedule Total|                     |           |             |         | 170.00      |                 |             |

| 4 - 1         | CON 4/13 - RFH series Utility Feedthrough Hat |          | 1.00        | EA      | 780.00      | 780.00          | 11/10/2023  |
| Schedule Total|                     |           |             |         | 780.00      |                 |             |

| 5 - 1         | CON 5/13 - FRM Series UHV Rotary Feedthrough |          | 1.00        | EA      | 910.00      | 910.00          | 11/10/2023  |
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| 6 - 1         | CON 6/13 - Sample mount |          | 1.00        | EA      | 735.00      | 735.00          | 11/10/2023  |
| Schedule Total|                     |           |             |         | 735.00      |                 |             |

Authorized Signature
**Purchase Order**

**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

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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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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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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**Schedule Total**  
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**Schedule Total**  
250.00

**Total PO Amount**  
22620.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039661  
Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

**Ship To:**  
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---

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
192.87

**Total PO Amount**  
192.87
**Purchase Order**

**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

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**Schedule Total**
2639.66

**Total PO Amount**
2639.66

**Authorized Signature**
**Authorized Signature**
Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 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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**Total PO Amount:** $1456.57
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00003434
11-14-2023

**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:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
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**Attention:** Dallas Hogue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

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Schedule Total: 19910.00

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Schedule Total: 0.01

Total PO Amount: 19910.01
**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: | Ron Allred |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
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| Schedule Total | 96482.18 |

| Total PO Amount | 96482.18 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

4056.00

**Total PO Amount**

4056.00

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**Authorized Signature**
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Total PO Amount 222.85
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000013632**  
**SwiftData Technology**  
**17 Rutgers Rd**  
**Cherry Hill NJ 08034-1234**  
**United States**

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information:

**0000013632**  
**SwiftData Technology**  
**17 Rutgers Rd**  
**Cherry Hill NJ 08034-1234**  
**United States**

<table>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td></td>
<td></td>
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<td>1.00 EA</td>
<td>9735.00</td>
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<td>2 - 1</td>
<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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<td>1.00 EA</td>
<td>1622.50</td>
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**Schedule Total**  
9735.00

**Schedule Total**  
1622.50

**Total PO Amount**  
11357.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>115.00</td>
<td>230.00</td>
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<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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<td>135.90</td>
<td>271.80</td>
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<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
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**Total PO Amount**  
852.70
**Purchase Order**

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
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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<td>McCord Union Maint Blanket</td>
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<td>3090.00</td>
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</tbody>
</table>

**Schedule Total** 3090.00

**Total PO Amount** 3090.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067487
Abacus Data Systems Inc
3262 Holiday Court, Suite 101/102
La Jolla CA 92037
United States

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**Attention:** Rowan Hines
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Abacus Law</td>
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<td>1.00</td>
<td>EA</td>
<td>5399.40</td>
<td>5399.40</td>
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</table>

**Schedule Total**

|                     | 5399.40 |

**Total PO Amount**

|                     | 5399.40 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00003477</td>
<td>11-15-2023</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<tr>
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<td>pC13N-dCas9-BFP-KRAB</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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<td>11/15/2023</td>
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- **Schedule Total:** 85.00

| 2 - 1    | Room Temp Shipment |              |        | 1.00     | EA   | 25.00    | 25.00       | 11/15/2023 |

- **Schedule Total:** 25.00

**Total PO Amount:** 110.00
### Purchase Order

**Purchase Order**

**NT752-NT00003480**

**Date:** 11-16-2023

**Dispatch Via Print**

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<tr>
<td><strong>Supplier:</strong></td>
<td>0000035743 Clean Scapes - Dallas LLC</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1927 Addeline St, Dallas TX 75235-3301</td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>Dallas</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>TX</td>
</tr>
<tr>
<td><strong>ZIP Code:</strong></td>
<td>75235-3301</td>
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<tr>
<td><strong>Country:</strong></td>
<td>United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td><strong>Phone/ Email:</strong></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Physical Address:**

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Attention:** Taelon Payne

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Inspire Park - Monthly Landscape Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>11/16/2023</td>
<td></td>
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<tr>
<td>2</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/16/2023</td>
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**Schedule Total**

15750.00

**Schedule Total**

0.01

**Total PO Amount**

15750.01

---

Authorized Signature

---
**Purchase Order**

**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>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Fluids</td>
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<td></td>
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<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/16/2023</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

---

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13245.00</td>
<td>13245.00</td>
<td>11/16/2023</td>
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Schedule Total 13245.00

| 2 - 1    | CON 2/12 - Refrigerated Active Cooling Water Chiller |                     | 1.00     | EA  | 600.00   | 600.00      | 11/16/2023 |

Schedule Total 600.00

| 3 - 1    | CON 3/12 - Pro Series Air Compressor |                     | 1.00     | EA  | 0.00     | 0.00        | 11/16/2023 |

Schedule Total 0.00

| 4 - 1    | CON 4/12 - Pro Series Exhaust Fan |                     | 1.00     | EA  | 0.00     | 0.00        | 11/16/2023 |

Schedule Total 0.00

| 5 - 1    | CON 5/12 - P-Series/H-Series 1.5" + 2.0" Lens ZnSE Focus LensCombo |                     | 1.00     | EA  | 250.00   | 250.00      | 11/16/2023 |

Schedule Total 250.00

| 6 - 1    | 2 Year Extended Warranty |                     | 1.00     | EA  | 1000.00  | 1000.00     | 11/16/2023 |

Schedule Total 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>FULL SPECTRUM LASER LLC</th>
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<tbody>
<tr>
<td>ADDRESS</td>
<td>6216 S Sandhill Rd</td>
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<tr>
<td>CITY/STATE/ZIP</td>
<td>Las Vegas NV 89120-3204</td>
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<tr>
<td>7 - 1</td>
<td>CON 6/12 - P-Series/H-Series Lasers 5&quot; ZnSe Focus Lens</td>
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**SCHEDULE TOTAL** | **100.00**

| 8 - 1 | CON 7/12 - 1.5"/2.0" Air Cone - P36/P48 | 1.00 EA | 0.00 | 0.00 | 11/16/2023 |

**SCHEDULE TOTAL** | **0.00**

| 9 - 1 | CON 8/12 - Lens Holder (PS36/PS48) | 1.00 EA | 100.00 | 100.00 | 11/16/2023 |

**SCHEDULE TOTAL** | **100.00**

| 10 - 1 | CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server. | 1.00 EA | 0.00 | 0.00 | 11/16/2023 |

**SCHEDULE TOTAL** | **0.00**

| 11 - 1 | CON 10/12 - Lift Gate and Shipping | 1.00 EA | 260.00 | 260.00 | 11/16/2023 |

**SCHEDULE TOTAL** | **260.00**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier: 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

### Ship To:  
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### Attention: Lidia Arvisu  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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| 12 - 1   | Insurance - Lift Gate  
Delivery required if you don't have a forklift |        | 2.00     | EA  | 1100.00  | 2200.00      | 11/16/2023 |
| 13 - 1   | Fume Extractor  
Replacement Filter Set |        | 1.00     | EA  | 1121.57  | 1121.57      | 11/16/2023 |

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**Total PO Amount**  
18926.57
Purchase Order

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<td>Online Computer Library Center Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6565 Kilgour Place</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dublin OH 43017</td>
<td>Denton TX 76205</td>
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<td>CCP On-going Record Delivery Service August 2023</td>
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<td>CCP On-going Records Delivery Service September 2023</td>
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<td>CCP On-going Records Delivery Service October 2023</td>
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Total PO Amount 666.39
# Purchase Order

**Supplier:** 0000022152  
Commercial Vehicle Leasing LLC  
1400 W 7th St Ste 200  
Fort Worth TX 76102-2625  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>D&amp;M Leasing FY24</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36
**Purchase Order**

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request-Omatic for Advancement</td>
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**Schedule Total**  
9050.17

**Total PO Amount**  
9050.17
Purchase Order

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<tr>
<th>DUPLICATE</th>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

Supplier: 0000055825 GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Genscript Invoice Payments</td>
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<td>4000.00</td>
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<td>11/16/2023</td>
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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00
Purchase Order

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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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>
<thead>
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<th>Item/Description</th>
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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</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

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**Total PO Amount:** 1760.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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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>
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<th>Item/Description</th>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
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<td><strong>PO Price</strong></td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Renovate Union Corner Store - CSP Agreement | 1.00 EA | 1311365.00 | 1311365.00 | 11/20/2023
| | | | | | | |
2 - 1 | Payment & Performance Bonds | 1.00 EA | 17000.00 | 17000.00 | 11/20/2023
| | | | | | | |
3 - 1 | Change Order #1 & Change Order #2 | 1.00 EA | 87995.82 | 87995.82 | 11/20/2023
| | | | | | | |
4 - 1 | Change Order #3 - Auxiliary | 1.00 EA | 87211.29 | 87211.29 | 04/19/2024
| | | | | | | |

**Total PO Amount:** 1503572.11

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000003265 | University of Georgia  
|----------------------|-----------------------  
| Resch Fndn-Post Award | Accting  
| 310 E Campus Rd Tucker | Hall Rm 411  
| Athens GA 30602 | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|----------|-----------------------------------------------  
| Attention: | Selcuk Acar  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |  

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000026263 All Campus Security 10635 Shadow Wood Drive Houston TX 77043 United States</td>
<td></td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<td>Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
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<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>
</tr>
</tbody>
</table>

Schedule Total 14999.00

Total PO Amount 14999.00

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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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature
**Purchase Order**

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<td>15303 Storm Dr</td>
</tr>
<tr>
<td>Austin TX 78734-2743</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Coliseum Basketball Court Light Replacement</td>
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**Schedule Total**

36900.00

**Total PO Amount**

36900.00

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>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hardware, including upfront warranties</td>
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**Schedule Total:** 8671.40

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**Schedule Total:** 2275.00

**Total PO Amount:** 10946.40

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**Authorized Signature**
Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2720.00

Total PO Amount 2720.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** Foliot Furniture Pacific Inc  
**Address:** 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

---

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<td>DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : M O M E N T U M A N T A R E S Note : IN EMERALD FOREST</td>
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<td>DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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**Schedule Total:**  
- 1985.00  
- 1656.00  
- 291.00  
- 496.00

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Authorized Signature
### Supplier:
**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

### Tax Exempt?
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**Total PO Amount**  
10582.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

**Total**

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorization Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 5800.00

Total PO Amount 5800.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
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**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
105020.01

---

**Authorized Signature**
**Purchase Order**

---

**Authorizations:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003072
Karcher North America
Dept Ch 19244
Palatine IL 60055-9244
United States

**Ship To:**
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**Attention:** Rick Rodriguez

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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 | Karcher 11.03.23 | 0000003072 | 1.00 | EA | 1087.27 | 1087.27 | 11/22/2023 |

---

**Schedule Total**

1087.27

---

**Total PO Amount**

1087.27

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**: 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Roberto Rubio  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Kerr A, B Tower  
Hallway Interiors  
Refresh – JOC Job Order | 1.00     | EA  | 19360.00 | 19360.00     | 11/22/2023  |
| 2 - 1    | Reimbursable Expenses    | 1.00     | EA  | 1050.00  | 1050.00      | 11/22/2023  |
| 3 - 1    | Pending Change Orders    | 1.00     | EA  | 0.01     | 0.01         | 11/22/2023  |

**Schedule Total**

- 19360.00
- 1050.00
- 0.01

**Total PO Amount**  
20410.01

---

**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

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>QL-00079916 (Con)914 Multimode PMT Detector -Item: QL-00079916</td>
<td>0000070270</td>
<td>QL-00079916</td>
<td>1.00 EA</td>
<td>72000.00</td>
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<td>2 - 1</td>
<td>QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911</td>
<td>0000070270</td>
<td>QL-00079911</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920</td>
<td>0000070270</td>
<td>QL-00079920</td>
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<td>4 - 1</td>
<td>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919</td>
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<td>5 - 1</td>
<td>QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD</td>
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<td>1.00 EA</td>
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**Schedule Total:**

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<tr>
<td>6 - 1</td>
<td>(Con) Shipping and Handling</td>
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<td>7 - 1</td>
<td>QL-00079912 [Con] SR-PG-2 System Renewal FelixGX</td>
<td>1.00</td>
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<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor</td>
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<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option</td>
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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070270 Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
QL=00079914

Schedule Total 0.00

Total PO Amount 72000.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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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
- 0000018080
- Nouveau Construction & Technology, L.P.
- 118 Lynn Ave Ste 300
- Lewisville TX 75057-3706
- United States

### Ship To
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### Attention
- Randy Salsman

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

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### Schedule Totals
- Total PO Amount: 1392626.15
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022911 Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States |
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<td>Attention:</td>
<td>Penny Light</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Sarah Evans-Verbit Graphic Medicine 2</td>
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| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |
# 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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**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: 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 |

<table>
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**Schedule Total** 945.00

**Total PO Amount** 945.00

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Authorized Signature
**Purchase Order**

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<td>Breadboard Lifting Handles (set of 2)</td>
<td>4.00</td>
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<td>15.31</td>
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<td>2 - 1</td>
<td>7 x 19 Equipment Rack</td>
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<td>3 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
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<td>SurfateTN172882, 2215, Fix Rack Shelf</td>
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<td>Fixed Rack Shelf, 1/2 inch Holes</td>
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<td>oTTN172884, 2216, Fixed Rack Shelf, 1/2</td>
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<td></td>
<td>inch Holes</td>
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**Schedule Total**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

Ship To:  
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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 185.00

Schedule Total 65.25

Schedule Total 64.61

Total PO Amount 780.18
**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

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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>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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**Schedule Total**  
13980.30

**Schedule Total**  
210.50

**Schedule Total**  
239.95

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**Authorized Signature**
## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000026263
  - All Campus Security
  - 10635 Shadow Wood Drive
  - Houston TX 77043
  - United States

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Attention:** Leslie Gatson

### Dispatch Via Print

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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
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**Schedule Total**

555.75

2881.26

102.22

98.84

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Qty**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1&quot; Beam Splitter/Right Angle</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

---

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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>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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| 5 - 1    | 10 Pack of Ø1" Protected Silver Mirror Weight: 0.1520  
Country of Origin: USA HTSU: 9001.90.6000 | 1.00 EA | 437.47 | 437.47 | 11/27/2023 |
| 6 - 1    | Kinematic Mirror Mount for inch Optics Kinematic Mirror Mount for inch Optics Weight: 0.7710  
Country of Origin: USA HTSU: 9005.90.4000 | 10.00 EA | 37.67 | 376.70 | 11/27/2023 |
| 7 - 1    | 25.4mm NP 50:50 Beamsplitter Cube  
700-1100nm Weight: 0.0820  
Country of Origin: CHN HTSU: 9001.90.5000 | 2.00 EA | 221.17 | 442.34 | 11/27/2023 |
| 8 - 1    | Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens Weight: 0.0231  
Country of Origin: CHN HTSU: 9001.90.4000 | 1.00 EA | 33.28 | 33.28 | 11/27/2023 |

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**Schedule Total**  
96.42  
437.47  
376.70  
442.34  
33.28

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00003684  
11-27-2023  
**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

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Tax Exempt ID:**  
**Currency:**

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**Schedule Total**  
96.42  
437.47  
376.70  
442.34  
33.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

#### 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

#### Transportation

| Supplier: | 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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<td><strong>Phone / Email:</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier: 0000022399 Thorlabs Inc**  
43 Sparta Avenue  
Newton NJ 07860  
United States  

**Ship To:**  
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### Order Details

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| 9 - 1    | Ø25.4 F=50.0 N-BK7 B Coated Plano Convex  
Weight: 0.0240  
HTSU: 9001.90.4000 |        | 1.00 EA  | 33.55 | 33.55    | 11/27/2023  |

**Schedule Total**  
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| 10 - 1   | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex  
Weight: 0.0259  
Country of Origin:  
CHNHTSU: 9001.90.4000 |        | 1.00 EA  | 34.59 | 34.59    | 11/27/2023  |

**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: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Roberto Rubio

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>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>Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 4 - 1    | MTS Seating -  
Furniture Standard:  
CROSS STEEL PLATE  
TABLE BASE 3" column  
16" x 16" mounting plate 33" x 33" base  
spread Black Wrinkle powdercoat finish | 3.00 EA | 333.58 | 1000.74 | 11/27/2023 |
| 5 - 1    | MTS Seating - Freight  
Standard Freight via Estes Express | 1.00 EA | 586.35 | 586.35 | 11/27/2023 |
| 6 - 1    | TX Office Installations -  
Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs | 1.00 EA | 195.00 | 195.00 | 11/27/2023 |
| 7 - 1    | Change Order | 1.00 EA | 0.01 | 0.01 | 11/27/2023 |

**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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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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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

Supplier: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

Ship To: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Carl Parson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000048632

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Schedule Total
178291.21

Schedule Total
3175.67

Schedule Total
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Total PO Amount
181466.89

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Purchase Order

DUPLICATE

Purchase Order  Date  Dispatch Via Print
NT752-NT00003713  11-28-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Snyder, Owain Spencer  940/369-5500  Owain.
Snyder@untsystem.edu

Supplier: 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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Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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Attention: UNT Discovery Park
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 736.73

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<td>NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
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Schedule Total: 3400.00

Dashboard Total: 9400.50

Schedule Total: 671.50

Schedule Total: 700.00

Schedule Total: 461.70
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000009657 | Great Hills Corporate Center | 7200 N Mo Pac Expwy Ste 400  
|------------------------|-----------------------------|-----------------------------  
| Ship To:               | This is not a valid Purchase Order.  
| Attention: Lauren Pratt | 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**  
22564.48

**Total PO Amount**  
22564.48
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

### Ship To:
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### Attention:
Roberto Rubio
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement | | 1.00 | EA | 142600.00 | 142600.00 | 11/28/2023

Schedule Total: 142600.00

2 - 1 | Payment & Performance Bond | | 1.00 | EA | 3700.00 | 3700.00 | 11/28/2023

Schedule Total: 3700.00

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/28/2023

Schedule Total: 0.01

Total PO Amount: 146300.01

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Authorized Signature
### Purchase Order

**Change Order - Reprint**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:**
- INDIGO AMERICA INC
- PO Box 50329
- Woburn MA 01815-0329
- United States

**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

**Supplier:** 0000001041
- INDIGO AMERICA INC
- PO Box 50329
- Woburn MA 01815-0329
- United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 12000.00

| 2 - 1       | FY24 HP Indigo Click Charges |           | 1.00 | EA      | 172800.00 | 172800.00 | 11/29/2023 |

**Schedule Total:** 172800.00

**Total PO Amount:** 184800.00

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**Authorized Signature**
**Purchase Order**

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<td>WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/2 in. W</td>
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<td>Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
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<td>WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
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**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
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<td>7 - 1</td>
<td>POWERTEC Plastic Safety Push Block and Stick Set (5-Piece)</td>
<td>Standard</td>
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<td>WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W</td>
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**Total PO Amount** 445.25

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**Authorized Signature**
**Purchase Order**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | General Outdoor Category 6 Cable | | | 2100.00 | EA | 0.52 | 1092.00 | 11/29/2023 |

**Schedule Total** 1092.00

2 - 1 | Panduit Jack Style Mod Plug | | | 32.00 | EA | 16.90 | 540.80 | 11/29/2023 |

**Schedule Total** 540.80

3 - 1 | Misc Materials | | | 1.00 | EA | 184.00 | 184.00 | 11/29/2023 |

**Schedule Total** 184.00

4 - 1 | Labor to Install cables to existing exit pay booths | | | 1.00 | EA | 2640.00 | 2640.00 | 11/29/2023 |

**Schedule Total** 2640.00

5 - 1 | Labor to Install cables to booth | | | 1.00 | EA | 440.00 | 440.00 | 11/29/2023 |

**Schedule Total** 440.00

6 - 1 | 1" conduit installed from booth to pedestal | | | 1.00 | EA | 780.00 | 780.00 | 11/29/2023 |

**Schedule Total** 780.00

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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:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5676.80

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**SCHEDULE TOTAL**
950.00

**TOTAL PO AMOUNT**
950.00

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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: 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 44990.00  
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Schedule Total 0.01  
Total PO Amount 46339.72  

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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| 0000026888 Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Christiane Paris | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
<td>16006</td>
<td>1.00</td>
<td>EA</td>
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<td>37500.00</td>
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**Total PO Amount:** 50000.00
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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<td>418.82</td>
<td>418.82</td>
<td>12/01/2023</td>
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<td><strong>Schedule Total</strong></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
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<td>1.00</td>
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<td>218.20</td>
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**Total PO Amount** 637.02
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000040250</td>
<td>Hall, Ann Marie</td>
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<td>2022 Central Ave</td>
<td>Memphis TN 38104-5260</td>
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<td>Bill To:</td>
<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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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Service Form Request</td>
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Schedule Total 24000.00

Total PO Amount 24000.00

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Attention: Randy Brooks

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<thead>
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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039450  
MoITech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

**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>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>
| 1 - 1 | Material: ZnTe  
Application: THz  
DetectorAB: Aperture  
abOrientation:  
l10Coating: ARCoating  
for 800 nma = 10+/-2  
mmc = 0,3 +/- 0,05  
mmc = 10+/-2 | 2.00 EA | 1234.00 | 2468.00 | 12/04/2023 |

**Schedule Total**  
2468.00

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1 | Handling and delivery | 1.00 EA | 100.00 | 100.00 | 12/04/2023 |

**Schedule Total**  
100.00

**Total PO Amount**  
2568.00

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Authorized Signature
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<th>Replenishment Option: Standard PO Price</th>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 1/23/2024 &amp; Change Order #3 (HEAF funded portion)</td>
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<td>EA</td>
<td>63376.80</td>
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<td>Change Order #2 &amp; Change Order #3 (Local funded portion)</td>
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</tbody>
</table>
## 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:** 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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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

**Authorization:**

**Purchase Order**  
NT752-NT00003891  
12-04-2023  
2024-07-02

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**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  
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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<th>Item/Description</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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| 1 - 1    | 810-20RDT-20 - X&O CYLINDER TABLE  
20X20X20 MATERIAL: HPL - T GRAIN  
PATTERN: HPL - X9  
FINISH, WORKSURFACE MATERIAL: HPL WOOD  
GRAIN - HPL FINISH: KODIAK (KDP)PLINTH  
BASE: 3” PLINTH BASE  
IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE  
QUARTZ: NO | 1.00 | EA | | 746.34 | 746.34 | 12/04/2023 |
|          |                  |          |     | Standard              | 746.34   |              |          |
|          |                  |          |     |                       |          |              |          |
|          |                  |          |     | Schedule Total        | 746.34   |              |          |
| 2 - 1    | 9881UNW - BRILL COMPANY - 9881UNW  
CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT  
EPU - SEAGRASS LEG  
FINISH: ESPRESSO  
#800879 TANGRAM | 4.00 | EA | | 1318.82 | 5275.28 | 12/04/2023 |
|          |                  |          |     | Standard              | 5275.28  |              |          |
|          |                  |          |     |                       |          |              |          |
|          |                  |          |     | Schedule Total        | 5275.28  |              |          |
| 3 - 1    | PLOT181822L - PAX POUD OTTOMAN - SQUARE  
18 X 18 X 22H  
SURROUND UPH: MAHARAM - AGENCY - KELLY  
LAMINATE TOP: FAWN  
CYPRESS INTEGRATE INC | 4.00 | EA | | 415.59 | 1662.36 | 12/04/2023 |
|          |                  |          |     | Standard              | 1662.36  |              |          |
|          |                  |          |     |                       |          |              |          |
|          |                  |          |     | Schedule Total        | 1662.36  |              |          |
| 4 - 1    | MAHARAM - AGENCY - | 7.00 | EA | | 340.68 | 2384.76 | 12/04/2023 |

**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>12-04-2023</td>
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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td></td>
<td>KELLY W/ ACRYLIC BACKING (YARDS)</td>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>5 - 1</td>
<td>FEE - COM FREIGHT MAHARAMFAB</td>
<td>1.00 EA</td>
<td>148.00</td>
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<td>6 - 1</td>
<td>+810-20RDT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAR (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
<td>2.00 EA</td>
<td>746.34</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
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<td>1696.38</td>
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### Schedule Total:
- **2384.76**
- **148.00**
- **1492.68**
- **5089.14**

### Authorized Signature
# Purchase Order

**Supplier:** 000030220  
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

### CHANGE ORDER - REPRINT

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<td>2 - 2024-07-02</td>
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<th>Payment Terms</th>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States |

<table>
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<th>Tax Exempt?</th>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tr>
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<td>-810-20RDT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
<td>2.00</td>
<td>EA</td>
<td>746.34</td>
<td>1492.68</td>
<td>12/04/2023</td>
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| Schedule Total | 1492.68 |

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<td>9 - VENDOR FREIGHT (FEE)</td>
<td>1.00</td>
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<tr>
<td>10 - 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</td>
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| Schedule Total | 8612.04 |

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**Authorized Signature**
**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

---

**Changes Order - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
8612.04

**Total PO Amount**  
33280.28

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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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<tr>
<td>0000019018 Contemporary Services Corporation 315 E Robinson St Suite 200 Orlando FL 32801-1912 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>CONNIE VERDIN</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000019018

**Contemporary Services Corporation**
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

**Mark to:**

**Supplier:** 0000019018

**Contemporary Services Corporation**
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

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**Schedule Total**

18994.50

**Total PO Amount**

18994.50
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<td>FUNGI, SORDARIA DEMO CROS PLT</td>
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<td>420.98</td>
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<td>F1 WHITE X WILD</td>
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<td>VIAL, DROS CULT, 173085, PK12</td>
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<td>PLUS, DROS VIAL, 173086, PK12</td>
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<td>SHEEP BLOOD DEFIB 100ML</td>
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<td>28.35</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNG SYSTEM**

**Authorized Signature**

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<thead>
<tr>
<th>Supplier</th>
<th>Carolina Biological Supply Company</th>
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<tbody>
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<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Kandice Green</td>
</tr>
</tbody>
</table>
| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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</table>

**Total PO Amount**  
1155.73

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**PO Number:** NT752-NT00003911  
**Date:** 12-04-2023  
**Revision:**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>FAN MICR BLOWER</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNTS System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

**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**  
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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<tr>
<td>Line-Sch 1</td>
<td>Heck UCLA sub-award</td>
<td>GF00017-1</td>
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9283.00

| Line-Sch 2 | NEW - UCLA sub-award | GF00017/Heck | 1.00 | EA  | 1754.80  | 1754.80      | 12/05/2023 |

**Schedule Total**

1754.80

**Total PO Amount**

11037.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** 
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**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>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
**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>
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<th>Due Date</th>
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**Total PO Amount**  
2880.00

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Authorized Signature
### Purchase Order

**Supplier:** Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 2880.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**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: 2880.00**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**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>SBT220521-13A (10th Gen 3 leads, 13mm shoulder)</td>
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<td>SBT220521-14B (10th Gen 2 leads, 14mm shoulder)</td>
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<td>SBT220521-14C (10th Gen 1 lead, 14mm shoulder)</td>
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<td>5 - 1</td>
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**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

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**Employee Signature:**

**Tax Exempt:**
**Tax Exempt ID:**

---

**Authorized Signature:**
Purchase Order

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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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

Gen 2 leads, 15mm shoulder
7 - 1 SBT220521-15C (10th Gen 1 lead, 15mm shoulder)
1.00 EA 960.00 960.00 12/05/2023
Schedule Total 960.00

Gen 3 leads, 17mm shoulder
8 - 1 SBT220521-17A (10th Gen 3 lead, 17mm shoulder)
1.00 EA 960.00 960.00 12/05/2023
Schedule Total 960.00

Total PO Amount 7680.00

Authorized Signature
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Texas AirSystems, LLC</td>
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<tr>
<td>8081 Royal Ridge Pkwy</td>
<td>Irving TX 75063-2818</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 250000.01

Authorized Signature

This is not a valid Purchase Order.
**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>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
279103.00

**Total PO Amount**  
279103.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Imagine Enterprises</td>
<td>Ashley Barraza</td>
</tr>
<tr>
<td>1402 Spring Cress Lane</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Seabrook TX 77586</td>
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**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Imagine Enterprises
1402 Spring Cress Lane
Seabrook TX 77586
United States

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**Schedule Total**

383333.29

**Total PO Amount**

383333.29

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Eden Prairie MN 55344</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Lorena Cavazos</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18810.00

**Total PO Amount**

18810.00

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**Authorized Signature**
**Purchase Order**

| SUPPLIER | 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 |

<p>| TAX EXEMPT? | Line-Sch |
| ITEM/DESCRIPTION | Mfg ID |</p>
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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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| | | 1.00 | EA | 2500.00 | 2500.00 | 12/07/2023 |

**Schedule Total** | 2500.00 |

**Total PO Amount** | 2500.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Carl Parsons

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

### Line Item Details

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**Total PO Amount:** 108674.24

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Replenishment Option** | **Qty** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Hurley Admin. Attic Trash & Misc. Furniture Removal | Standard | 1.00 | EA | 15000.00 | 15000.00 | 12/07/2023

**Schedule Total**
15000.00

**Total PO Amount**
15000.00
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<td>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>
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<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

### 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
100.00

### Total PO Amount
100.00

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Authorized Signature
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Schedule Total 24000.00

Total PO Amount 24000.00
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

### DUPLICATE

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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: Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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| Schedule Total | 20289.00          |
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Authorized Signature
Purchase Order

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Total PO Amount: 117033.73
**Purchase Order**

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PairSoft PaperSave for Advancement</td>
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
**12694.00**

**Total PO Amount**  
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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:

0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

### Ship To:

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### Attention:

Janna Morgan

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- Tax Exempt ID:

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
### Purchase Order

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 115835.18

**Total PO Amount:** 115835.18

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- 000006443 New Mexico State University  
  PO Box 30002 MSC SPA  
  Las Cruces NM 88003-8002  
  United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
272839.96

**Total PO Amount**  
272839.96
**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

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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:** 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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**Schedule Total**

32695.00

**Total PO Amount**

32695.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

**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**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000032509 Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States | Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Liz Ayala | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/12/2023 |

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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

**Indeco Sales Inc**
805 East 4th Ave
Belton TX 76513
United States

### SUPPLIER

- **Supplier:** 0000019025
- **Address:** 805 East 4th Ave, Belton TX 76513, United States

### SHIP TO

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

- **Attention:** Shari Ruhbert

### BILL TO

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### CHAGE ORDER - REPRINT

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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 INFORMATION

- **Supplier:** Indeco Sales Inc
- **Address:** 805 East 4th Ave, Belton TX 76513, United States

### BILL TO

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Sch

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| **Total PO Amount** | 39648.00 |

**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?** **Tax Exempt ID:**

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

### Ship To Information

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### Attention Information

**Attention:** Leslie Gatson

### 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 Line-Sch Item/Description Mfg ID

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## Notes

- **Change Order - Reprint**
  - Purchase Order: NT752-NT00004140
  - Date: 12-12-2023
  - Revision: 2 - 2024-07-02
  - Payment Terms: 30 days
  - Freight Terms: Dest, prepay & add
  - Ship Via: GROUND

- **Buyer:** Snyder, Owain Spencer
  - Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

- **Suppliers:**
  - **Tangram**  
    PO Box 512206  
    Los Angeles CA 90051-0206  
    United States
**Purchase Order**

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**Total PO Amount**

64539.89

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**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Change Order - Reprint**

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**Buyer**
Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00004142</td>
<td>12-13-2023</td>
<td>1 - 2024-07-02</td>
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<th>Payment Terms</th>
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<tbody>
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<td>30 days</td>
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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
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</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

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### Attention: Jasmin Vissage

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>UNT - TAMU Subaward Agreement GF40266</td>
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**Schedule Total**  
904701.53

**Total PO Amount**  
904701.53

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**Authorized Signature**
| Supplier: 0000057338 | SmithGroup Inc | 5910 North Central Expwy  
#1765 | Dallas TX 75206 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| | | | | 1112 Dallas Dr., Ste. 4200 |
| | | | | Denton TX 76205 |
| | | | | United States |

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<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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<td>EA</td>
<td>2590.00</td>
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Schedule Total  2590.00

Total PO Amount  2590.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States

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**Attention:** Kim Nguyen **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt Id:** Replenishment Option: Standard

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**Total PO Amount** 77583.39

**Authorized Signature**
### 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:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16946.22

| 2 - 1    | GF30143 9/1/2022 - 4/30/2024 |        | 1.00     | EA  | 76228.00 | 76228.00     | 12/13/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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|          |                  |        |          |     |          |              |          |

**Schedule Total**  
76228.00

**Total PO Amount**  
93174.22

---

**Authorized Signature**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 2 - 1    | Shift Happens series T-shirt, S |                |        | 1.00     | EA   | 0.00     | 0.00         | 12/13/2023 |

**Schedule Total**

**Total PO Amount**

354.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 59998.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003519
COACHCOMM
205 TECHNOLOGY PARKWAY
AUBURN AL 36830
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt:**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  X System Maintenance, Support and Ext. Warranty Agreement  1.00 EA  12995.00  12995.00  12/14/2023

Schedule Total  12995.00

2 - 1  X System Wireless PB Support Platinum Agreement Wireless Press Box Only  1.00 EA  5195.00  5195.00  12/14/2023

Schedule Total  5195.00

**Total PO Amount**  18190.00

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00004207
12-14-2023

30 days
Dest, prepay & add
GROUND

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000005898
Northeastern University
360 Huntington Ave, 130 BV
Attn: Research Cash Management
Boston MA 02115-5005
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**NT752-NT00004219**

**Date:** 12-14-2023  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total:** 43.86

**Schedule Total:** 18.11

**Schedule Total:** 20.91

**Schedule Total:** 46.41

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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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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10 - 1 No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included 3.00 EA 24.65 73.95 12/14/2023

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12 - 1 CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT 3.00 EA 6.97 20.91 12/14/2023

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13 - 1 CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT 3.00 EA 7.82 23.46 12/14/2023

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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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** 1025.32

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
59736.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

**Ship To:**  
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**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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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

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Change Order / Reimbursable       |        | Standard             | 1.00     | EA  | 0.01     | 0.01         | 12/15/2023   |

**Schedule Total**
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**Total PO Amount**
4110.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** 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**

| Schedule Total | 187683.88 |
| Schedule Total | 3815.00 |
| Schedule Total | 0.01 |

**Total PO Amount**

| Total PO Amount | 191498.89 |

**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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**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
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<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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**Schedule Total**  
751544.00

|             | Payment & Performance Bond |                |        | 1.00 | EA | 11016.00 | 11016.00 | 12/15/2023 |

**Schedule Total**  
11016.00

|             | Change Order #1 & Change Order #2 & Change Order #3 & Change Order #4 |                |        | 1.00 | EA | 246019.93 | 246019.93 | 12/15/2023 |

**Schedule Total**  
246019.93

**Total PO Amount**  
1008579.93

---

**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:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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| 2        | Pending Change Orders   |               |        | 1.00     | EA  | 0.01     | 0.01         | 12/15/2023     |
|          |                         |               |        |          |     |          |              |                |
|          | **Schedule Total**      |               |        |          |     |          | **0.01**     |                |

**Total PO Amount**  
**20790.01**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**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>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
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<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
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**Total PO Amount**  
2077.63

---

**Authorized Signature**
### General Information
- **Supplier:** 0000048632, TDIndustries, Inc
- **Address:** 13850 Diplomat Dr, PO Box 300008, Dallas TX 75234-8812, United States
- **Attention:** Carl Parsons
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

### Details
- **Purchase Order Number:** NT752-NT00004269
- **Date:** 12-18-2023
- **Revision:**

### Payment Terms
- **Term:** 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:** TDIndustries, Inc
- **Address:** 13850 Diplomat Dr, PO Box 300008, Dallas TX 75234-8812, United States

### Line Items

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### Total PO Amount
- **Total:** 209639.69

### Notes
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<td>6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
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Schedule Total 719.98

Total PO Amount 719.98
## Purchase Order

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Laura Palacios

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**Tax Exempt?**

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<td>Invoice JC10000048373. Conditional Waiver and release on progress payment 3/12/24.</td>
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<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit A</td>
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**Schedule Total**

- **Line-Sch 1:** 413213.02
- **Line-Sch 2:** 8160.00
- **Line-Sch 3:** 72756.00
- **Line-Sch 4:** 2881.80
- **Line-Sch 5:** 4816.80
- **Line-Sch 6:** 4200.00

**Authorized Signature**

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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7 - 1 Truck Charge - Exhibit A

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8 - 1 Dispose of discarded materials - Exhibit A

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9 - 1 Scissor Lift - Exhibit A

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10 - 1 Crane - Exhibit A

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11 - 1 3" CHW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A

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12 - 1 2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A

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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:** 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 13 - 1   | 3/c #2/0 AWG Cable  
XHHW-2 Stranded, Placed in Conduit - Exhibit A | | | 30.00 | EA | 169.85 | 5095.50 | 12/18/2023 |
| 14 - 1   | #12 AWG Cable, Placed in Conduit - Exhibit A | | | 120.00 | EA | 7.66 | 919.20 | 12/18/2023 |
| 15 - 1   | Concrete - Exhibit A | | | 200.00 | EA | 26.45 | 5290.00 | 12/18/2023 |
| 16 - 1   | HVAC Installer (regular time) - Exhibit A | | | 712.00 | EA | 95.00 | 67640.00 | 12/18/2023 |
| 17 - 1   | Crane Operator - Exhibit A | | | 8.00 | EA | 95.00 | 760.00 | 12/18/2023 |

**Schedule Total**  
591.00

**Schedule Total**  
5095.50

**Schedule Total**  
919.20

**Schedule Total**  
5290.00

**Schedule Total**  
67640.00

**Schedule Total**  
760.00

---

**Authorized Signature**
## Change Order - Reprint

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>Helper - Exhibit A</td>
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**Schedule Total**  
36720.00  
2280.00  
15200.00  
11400.00  
7600.00  
10971.00

---

**Authorized Signature**
## Purchase Order

### Supplier
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Laura Palacios

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
000002192

### Line-Sch

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<td>24 - 1 Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
<td>1124.00 EA</td>
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<td>28 - 1 HVAC Installer (regular time) - Exhibit B</td>
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**Total: 63,404.28**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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.

**Supplier:** 0000002192

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**Schedule Total**  
8840.00

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**Schedule Total**  
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**Schedule Total**  
51285.98

**Total PO Amount**  
826426.03

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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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image. | | 24100.00 | EA | 0.60 | 14460.00 | 12/18/2023

**Schedule Total** | 14460.00

2 | 5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials. | | 1.00 | EA | 150.00 | 150.00 | 12/18/2023

**Schedule Total** | 150.00

**Total PO Amount** | 14610.00

**Authorized Signature**
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<td>Phase 2 SOS Subaward</td>
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Total PO Amount: $100,000.00
Purchase Order

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>-</td>
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Supplier: 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Table:

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200.00 EA 0.75 150.00

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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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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**Schedule Total**  
451.80

**Total PO Amount**  
451.80

**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:** 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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<table>
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**Total PO Amount** 507.01

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**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: 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>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 1210.00

Total PO Amount 1210.00

 Authorized Signature
## Purchase Order

### Supplier:
000040586
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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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**Schedule Total**

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**Total PO Amount**

23530.00

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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

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Attention: Sam Dean
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 – 1 Archive-DW Line Sensor

1.00 EA 305.00 305.00 12/19/2023

Schedule Total

305.00

Total PO Amount

305.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<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>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line- Sch**

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<tr>
<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** 24500.00

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**Schedule Total** 0.01

**Total PO Amount** 24500.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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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

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Electrical for Furniture Relocation ESSC</td>
<td>937.00</td>
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<td>12/19/2023</td>
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**Replenishment Option:** Standard

**Schedule Total**  
937.00

**Total PO Amount**  
937.00

---

Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Entech-Ecostruxure 12.19.23</td>
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<td>64472.40</td>
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**Schedule Total**

64472.40

**Total PO Amount**

64472.40

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier:</th>
<th>Minor Emergency of Denton</th>
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<tr>
<td>Address:</td>
<td>4400 Teasley Ln Ste 200</td>
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<tr>
<td></td>
<td>Denton TX 76210-4652</td>
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<td>United States</td>
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| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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<tr>
<td>Yes</td>
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<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
<td>1.00</td>
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**Schedule Total**

| Schedule Total | 700.00 |

**Total PO Amount**

| Total PO Amount | 700.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2022-2217

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<tr>
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<td>Sprinkler - IDIQ</td>
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<td>Service Order -</td>
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<td>REPLACE PO 254912</td>
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**Schedule Total:** 15000.00

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**Schedule Total:** 366.54

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**Schedule Total:** 0.01

**Total PO Amount:** 15366.55
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### Excise Registration Code:
2022-1521

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**Total PO Amount**

28800.01
**Purchase Order**

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541</td>
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**Schedule Total**  25999.98

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**Schedule Total**  7409.74

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**Schedule Total**  0.01

**Total PO Amount**  33409.73
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Remaining Value of Payment/Performance Bonds  |  | 1.00 | EA | 2590.00 | 2590.00 | 12/20/2023 |
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|          |                  |                       |          |     |          |              |           |
| Schedule Total |                  |                       |          |     |          |              |           |
| 2590.00  |                  |                       |          |     |          |              |           |
|          |                  |                       |          |     |          |              |           |

| 3 - 1    | Change Order #1  |  | 1.00 | EA | 32233.18 | 32233.18 | 12/20/2023 |
|          |                  |                       |          |     |          |              |           |
|          |                  |                       |          |     |          |              |           |
| Schedule Total |                  |                       |          |     |          |              |           |
| 32233.18  |                  |                       |          |     |          |              |           |
|          |                  |                       |          |     |          |              |           |

**Total PO Amount:** 67641.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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**Total PO Amount**: 58545.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier
- **Name:** Kirkpatrick Architecture Studio
- **Address:** 100 W Mulberry St  
  Denton TX 76201-6010  
  United States

---

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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| 2 - 1    | Reimbursable Expenses                |        | 1.00     | EA  | 3000.00  | 3000.00      | 12/20/2023 |
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|          |                                       |        |          |     |          |              |            |
|          |                                       |        |          |     |          |              |            |

**Schedule Total**  
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| 3 - 1    | Amendment #1 - Executed by R. Swanson 1/18/24 |        | 1.00     | EA  | 8805.00  | 8805.00      | 12/20/2023 |
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**Schedule Total**  
8805.00

**Total PO Amount**  
91435.00
**Purchase Order**

**Supplemental Information:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 23550.01

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Total PO Amount 46465.33
Purchase Order

Supplier: 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM Replenishment Option: Standard
Due Date

1 - 1 Coliseum MEP
Renovation - CMAR
Agreement - REPLACE
PO 252253
1.00 EA
2211672.95
2211672.95
12/20/2023

Schedule Total 2211672.95

2 - 1 Payment & Performance
Bonds
1.00 EA
16137.00
16137.00
12/20/2023

Schedule Total 16137.00

3 - 1 Pending Change Orders
if Necessary
1.00 EA
0.01
0.01
12/20/2023

Schedule Total 0.01

Total PO Amount 2227809.96
# 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:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1108

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Total PO Amount 400606.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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### UNT System Business Service Center

**Purchase Order**

**University of North Texas**

Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

**Ship To:**
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**Attention:** Brandee Hartley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4900.00

**Total PO Amount**

4900.00

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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>
</tr>
</tbody>
</table>
| | Owain.
| | Snyder@untsystem.edu |

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
0.01

**Total PO Amount**
950.01

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>1.00</td>
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<td>6687.27</td>
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<td>CON 2/8 - DMV Paperwork &amp; Title</td>
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<td>75.00</td>
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<td>CON 3/8 - Title Fee</td>
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<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
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<td>CON 5/8 - Road &amp; Bridge</td>
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Schedule Total 6687.27

Schedule Total 75.00

Schedule Total 33.00

Schedule Total 54.00

Schedule Total 11.50

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Authorized Signature
**Purchase Order**

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<td>7 - 1</td>
<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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<td>CON 8/8 - Process &amp; Handling Per State</td>
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**Total PO Amount** 6878.02

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**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne

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Denton TX 76205  
United States

---

**Authorized Signature**
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 provide labor, material and equipment for installing a gauge on the domestic water system
1.00 EA 2100.00 2100.00 12/20/2023

Schedule Total 2100.00

2 - 1 Change Order
1.00 EA 0.01 0.01 12/20/2023

Schedule Total 0.01

Total PO Amount 2100.01

Authorized Signature
## Purchase Order

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<td>129184-NR Terra Office Standard Yearly Subscription</td>
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<td>395.00</td>
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<td>CON A/B - R580-101-00 R580 single receiver</td>
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<td>3802.50</td>
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<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
<td>2.00</td>
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<td>20280.00</td>
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<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
<td>2.00</td>
<td>EA</td>
<td>114.08</td>
<td>228.15</td>
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<td>CON A/B - 25 - Trimble Bpack,Li-lon for R8/R2 MT1000</td>
<td>2.00</td>
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<td>118.30</td>
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<td>CON A/B - ORION3642</td>
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<td>353.40</td>
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**Total:**

- Schedule Total: **395.00**
- Schedule Total: **7605.00**
- Schedule Total: **20280.00**
- Schedule Total: **228.15**
- Schedule Total: **236.60**
- Schedule Total: **706.80**
Purchase Order

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<tbody>
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<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
<td>2.00</td>
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<td>1045.00</td>
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<td>CON A/B - 5200-24-050 - X-GRIP 2 FOR 7&quot; TABLETS</td>
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<td>9 - 1</td>
<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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<td>57.00</td>
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<td>10 - 1</td>
<td>CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC</td>
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<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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Schedule Total: 706.80

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 80.00

**Total PO Amount:** 32617.83

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Konni Stubblefield</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 |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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**Schedule Total**: 6019.41

**Total PO Amount**: 6019.41

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
313.25

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>New IMC2510 &amp; IMC4510</td>
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<td>Copier/Printer - Lease</td>
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<td>2 - 1</td>
<td>Maintenance Gold - B/W Images</td>
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<td>3 - 1</td>
<td>Maintenance Gold - Color Images</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
402.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Taelon Payne |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000001175
- Eppendorf North America Inc
- 102 Motor Pkwy
- Hauppauge NY 11788
- United States

**Ship To**
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**Attention**
- Crystal Garrett
- CG24196

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Standard

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<th>PO Price</th>
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<td>1.00</td>
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<td>664.00</td>
<td>12/21/2023</td>
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**Schedule Total**
- 664.00

**Total PO Amount**
- 664.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Adjacent Media – October &amp; November 2023</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

User Signature: **Authorized Signature**  

**Notes:**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---
# Purchase Order

**Supplier:** Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
### 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

### Tax Exempt?

### Tax Exempt ID: 0000017066

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<td>FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement</td>
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<td>110334.00</td>
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<td>Pending Change Orders</td>
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### Total PO Amount
113092.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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---

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
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<td>CON 1/3 - PowerEdge XE8640</td>
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**Schedule Total** 354643.50

| 2 - 1    | CON 2/3 - Mellanox ConnectX-6 Single Port |             |                        |        | 3.00     | EA  | Standard               | 1053.94   | 3161.82     | 12/21/2023 |
|          |                  |             |                        |        |          |     |                        |           |              |          |
|          |                  |             |                        |        |          |     |                        |           |              |          |
|          |                  |             |                        |        |          |     |                        |           |              |          |

**Schedule Total** 3161.82

| 3 - 1    | LinkX - active fiber splitter cable, |             |                        |        | 2.00     | EA  | Standard               | 2014.20   | 4028.40     | 12/21/2023 |
|          |                  |             |                        |        |          |     |                        |           |              |          |
|          |                  |             |                        |        |          |     |                        |           |              |          |
|          |                  |             |                        |        |          |     |                        |           |              |          |

**Schedule Total** 4028.40

| 4 - 1    | C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black - patch cable - 50 ft - black |             |                        |        | 7.00     | EA  | Standard               | 21.00     | 147.00      | 12/21/2023 |
|          |                  |             |                        |        |          |     |                        |           |              |          |
|          |                  |             |                        |        |          |     |                        |           |              |          |
|          |                  |             |                        |        |          |     |                        |           |              |          |

**Schedule Total** 147.00

| 5 - 1    | APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30 Input / (36) C13 & (6) C19 Output |             |                        |        | 4.00     | EA  | Standard               | 703.28    | 2813.12     | 12/21/2023 |
|          |                  |             |                        |        |          |     |                        |           |              |          |
|          |                  |             |                        |        |          |     |                        |           |              |          |
|          |                  |             |                        |        |          |     |                        |           |              |          |

**Schedule Total** 2813.12

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Address Information

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Bruce Hale

**Ship To:**
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---

**Excise Registration Code:** 2023-1428

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### Line Items

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<td>Manager Public Sector 250 to 499 nodes 1YR Subscription</td>
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<td>8 - 1</td>
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**Schedule Total**

504.32

603.04

19098.80

**Total PO Amount**

385000.00

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**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

**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?  
- Line-Sch  
- Item/Description  
- Tax Exempt ID:  
- Mfg ID  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date

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<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
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**Schedule Total:** 55696.95  
**Schedule Total:** 3985.55  
**Schedule Total:** 0.01

**Total PO Amount:** 59682.51
**Purchase Order**

**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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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** 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**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

## CHANGE ORDER - REPRINT

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
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Grapevine TX 76099-9734  
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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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|          |                          |          |     |          | Schedule Total | 10582.82   |

| 28 - 1   | Change Orders           | 1.00     | EA  | 0.01     | 0.01          | 12/21/2023 |
|          |                          |          |     |          | Schedule Total | 0.01       |

**Total PO Amount**  
217918.35
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**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 24940.41
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004853  
Great Southwestern  
Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

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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**  
3089.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

## Ship To:  
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## Attention:  
Les St Clair

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 483.42
## Purchase Order

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
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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- **Item/Description:** ArchivesSpace Membership

### Tax Exempt ID:  
- **Mfg ID:**

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**Schedule Total:**  
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**Total PO Amount:**  
7500.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier**: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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---

**Attention**: Terri Pierce
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**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

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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# Purchase Order

**Authorizing Signature**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

**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

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024 | | 1.00 | EA | 53658.19 | 53658.19 | 12/22/2023

**Schedule Total**

53658.19

2 - 1 | Installation Services - REMAINING VALUE OF PO 257024 | | 1.00 | EA | 34530.00 | 34530.00 | 12/22/2023

**Schedule Total**

34530.00

3 - 1 | Bonds - REMAINING VALUE OF PO 257024 | | 1.00 | EA | 2250.00 | 2250.00 | 12/22/2023

**Schedule Total**

2250.00

4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023

**Schedule Total**

0.01

**Total PO Amount**

90438.20

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**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 13731.41
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
125695.01

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Yaa Darkwa</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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**Tax Exempt?**

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**Tax Exempt ID:**

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**Mfg ID:**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040388 | Supplier: Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States |
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| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 5/8 - EMTEL-AC Mirror Telescope with</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>4298.00</td>
<td>8596.00</td>
<td>01/02/2024</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>6 - 1</td>
<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>CON 7/8 - ZONE TRAVEL CHARGE</td>
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<td>CON 8/8 - PER DIEM CHARGE</td>
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**Total PO Amount:** 134787.51

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;15 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total cost =210,900.00</td>
<td></td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
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<td>1.00 EA</td>
<td>7500.00</td>
<td>7500.00</td>
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<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>
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<td>1.00 EA</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Buyer**

Morales, Gabriel Adrian  
Phone / Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**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:**

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<th>Due Date</th>
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<tr>
<td><strong>4</strong> - 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 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
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<tr>
<td><strong>5</strong> - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90 days for Optics &amp; Crystals. Unit price = $124,615.00, Item Discount = $57,315.00, Total cost = $67,300.00</td>
<td>1.00 EA</td>
<td>67300.00</td>
<td>67300.00</td>
<td>01/02/2024</td>
<td></td>
<td></td>
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<tr>
<td><strong>6</strong> - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price = $70,576.00, Item Discount = $25,226.00, Total cost = $45,350.00</td>
<td>1.00 EA</td>
<td>45350.00</td>
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<td>01/02/2024</td>
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**Schedule Total**

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**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**Supplier:** 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters.</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/02/2024</td>
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<td>8 - 1</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes.</td>
<td>0000006673</td>
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<td>EA</td>
<td>7100.00</td>
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<td>01/02/2024</td>
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<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling.</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
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<td>10 - 1</td>
<td>CON 10/10 - shipping fees</td>
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Schedule Total: 250.00  
Schedule Total: 7100.00  
Schedule Total: 4600.00  
Schedule Total: 5000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone</td>
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<td>1104.15</td>
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**Schedule Total**  1104.15

| 2 - 1    | Shure - Wireless System with SM58® Handheld Transmitter |             |                 |                       | 1.00     | EA  | 764.15   | 764.15      | 01/02/2024   |               |
|          |                                                          |             |                 |                       |          |     |          |              |              |               |
|          |                                                          |             |                 |                       |          |     |          |              |              | 764.15        |

**Schedule Total**  764.15

| 3 - 1    | CTG Ceiling Mount Boundary Mic, including connection module - white finish |             |                 |                       | 5.00     | EA  | 320.00   | 1600.00     | 01/02/2024   |               |
|          |                                                          |             |                 |                       |          |     |          |              |              | 1600.00       |

**Schedule Total**  1600.00

| 4 - 1    | Extron - XPA-2001-70V Audio Amplifier |             |                 |                       | 1.00     | EA  | 492.00   | 492.00      | 01/02/2024   |               |
|          |                                                          |             |                 |                       |          |     |          |              |              | 492.00        |

**Schedule Total**  492.00

| 5 - 1    | Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair |             |                 |                       | 2.00     | EA  | 360.00   | 720.00      | 01/02/2024   |               |
|          |                                                          |             |                 |                       |          |     |          |              |              | 720.00        |

**Schedule Total**  720.00

---

Authorized Signature
### Supplier Information

**Supplier:** 0000028252 Direct Packet Inc dba OneVision

**Address:**
- 909 Lake Carolyn Parkway Ste 450
- Irving TX 75039
- United States

### Ship To Information

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### Attention Details

**Attention:** Leslie Gatson

### 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:**

### Replenishment Option

**Replenishment Option:** Standard

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<tbody>
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<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
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<td>7 - 1</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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</table>
Supplier: 0000028252
Direct Packet Inc dba OneVision
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforcement)</td>
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<tbody>
<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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Schedule Total 0.01
Purchase Order

Authorized Signature

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

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount 11150.31

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

### Ship To
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### Attention
Leslie Gatson

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
Blank

### Line-Sch
1 - 1

### Item/Description
etainage missed in original PO (PO NT-417; PMWeb Req 173598590)

### Mfg ID
Blank

### Quantity
1.00

### UOM
EA

### PO Price
492.70

### Extended Amt
492.70

### Due Date
01/02/2024

### Schedule Total
492.70

### Total PO Amount
492.70
**Purchase Order**

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
<td>1.00 EA</td>
<td>6893614.40</td>
<td>6893614.40</td>
<td>01/02/2024</td>
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**Schedule Total**  
6893614.40

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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
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<td>01/02/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
6893614.41

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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<td>1 - 1</td>
<td>On Call International</td>
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<td>93576.91</td>
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**Schedule Total** 

93576.91

**Total PO Amount** 

93576.91

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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: 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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|-----------------------|----------|-----------------|-------|----------|-----|----------|--------------|---------|
1 - 1       | FY24 Jansma CART | Standard             | 1.00     | EA              | 250.00 | 250.00   | 01/03/2024 |

Schedule Total | 250.00

Total PO Amount | 250.00
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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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: 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Tax Exempt ID:
Mfg ID

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Lease Ricoh IMC 6010, IMC 2510, 3xP800
1.00 EA 454.00 454.00 01/03/2024

Schedule Total 454.00

2 - 1 Maintenance Gold BW Images
1.00 EA 200.00 200.00 01/03/2024

Schedule Total 200.00

3 - 1 Maintenance Gold Color Images
1.00 EA 100.00 100.00 01/03/2024

Schedule Total 100.00

Total PO Amount 754.00

Authorized Signature
# 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 |
| 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 |
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<th>PO Price</th>
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<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi,Customizable Dual Language,Infant/Child Mode, Handle</td>
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<td>4.00</td>
<td>EA</td>
<td>1825.00</td>
<td>7300.00</td>
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<td>4.00</td>
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<td>0.00</td>
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<td>AED.us &quot;AED Inside&quot; Window decal</td>
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<td>4.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/04/2024</td>
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<td>4 - 1</td>
<td>AED.us CPR ready kit (red)</td>
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<td>4.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/04/2024</td>
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<td>5 - 1</td>
<td>AED Wall Cabinet with Alarm -Large(Square)</td>
<td></td>
<td>4.00</td>
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<td>100.00</td>
<td>400.00</td>
<td>01/04/2024</td>
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<td>AED.US Branded Two-Way Wall Sign</td>
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### Purchase Order

**Purchase Order Date Revision**
NT752-NT00004521 01-04-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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**Schedule Total** 0.00

**Total PO Amount** 7700.00

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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:**
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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>Steris Annual Maintenance Contract</td>
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**Schedule Total**

5788.72

**Total PO Amount**

5788.72

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<th>PO Price</th>
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<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>1.00</td>
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<td>22.95</td>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>3 - 1</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td></td>
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<td>275.40</td>
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<td>4 - 1</td>
<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot; 113&quot; Matte White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.25</td>
<td>1184.25</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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<td>2141.00</td>
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<td></td>
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<td>2141.00</td>
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</table>

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6</td>
<td>CON (6/18) - DigiLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td>1.00 EA</td>
<td>650.77</td>
<td>650.77</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td>4.00 EA</td>
<td>125.29</td>
<td>501.16</td>
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<td>8</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
<td>1.00 EA</td>
<td>328.99</td>
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<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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<td>53.54</td>
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<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td>0000006273 Bluum USA, Inc. Phoenix AZ 85040-4810 United States</td>
<td>1.00</td>
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<td>22.09</td>
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<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
<td>0000006273 Bluum USA, Inc. Phoenix AZ 85040-4810 United States</td>
<td>1.00</td>
<td>EA</td>
<td>8.07</td>
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<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td>0000006273 Bluum USA, Inc. Phoenix AZ 85040-4810 United States</td>
<td>1.00</td>
<td>EA</td>
<td>32.29</td>
<td>32.29</td>
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<td>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
<td>0000006273 Bluum USA, Inc. Phoenix AZ 85040-4810 United States</td>
<td>250.00</td>
<td>EA</td>
<td>0.28</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-ChHCS36P11C5B0010Insp iration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td>0000006273 Bluum USA, Inc. Phoenix AZ 85040-4810 United States</td>
<td>1.00</td>
<td>EA</td>
<td>2811.60</td>
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Schedule Total: 22.09 8.07 32.29 70.00 2811.60
Purchase Order

Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@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

<table>
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<tr>
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<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td>Finish: Silver SparkleLectern Height: 36&quot; H Lectern Style/OB Cutouts: Plain Worksurface (No Cutouts) Rail: Rear Rack Rail: YES Shelf: 1</td>
<td>1.00</td>
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<td>330.00</td>
<td>330.00</td>
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<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty</td>
<td>Finish: Silver SparkleLectern Height: 36&quot; H Lectern Style/OB Cutouts: Plain Worksurface (No Cutouts) Rail: Rear Rack Rail: YES Shelf: 1</td>
<td>1.00</td>
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<td>3228.20</td>
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<tr>
<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
<td>Finish: Silver SparkleLectern Height: 36&quot; H Lectern Style/OB Cutouts: Plain Worksurface (No Cutouts) Rail: Rear Rack Rail: YES Shelf: 1</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</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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### Buyer

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Sold To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Lidia Arvisu

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

### Tax Exempt?

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<th>Line- Sch</th>
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<tr>
<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
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<td>440.63</td>
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### Total PO Amount:

**12391.19**

**Authorized Signature**
## Purchase Order

**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:
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?
Yes

### Line-Sch
1

### Item/Description
CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration:

**Ship-to Country:** USA

**HYDROINERT OPTION** FOR 5977C INERT PLUSGC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CM/MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE

---

### Quantity
1.00

### UOM
EA

### PO Price
61747.16

### Extended Amt
61747.16

### Due Date
01/05/2024

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### Schedule Total
61747.16

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### Line-Sch
2

### Item/Description
CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.

---

### Quantity
1.00

### UOM
EA

### PO Price
0.00

### Extended Amt
0.00

### Due Date
01/05/2024

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### Schedule Total
0.00

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### Line-Sch
3

### Item/Description
CON ALL - DB-5 30m, 0.32mm, 1.00um

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### Quantity
1.00

### UOM
EA

### PO Price
0.00

### Extended Amt
0.00

### Due Date
01/05/2024

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### Schedule Total
0.00

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### Line-Sch
4

### Item/Description
CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs

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### Quantity
1.00

### UOM
EA

### PO Price
0.00

### Extended Amt
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### Due Date
01/05/2024

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### Schedule Total
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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: 0000006313 Agilent Technologies Inc 4187 Collection Center Dr Chicago IL 60693 United States |

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| Supplier Tax Exempt ID: 0000006313 |

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| 5 - 1    | 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) |
| Schedule Total | 0.00 |
| PO Price | 0.00 |
| Extended Amt | 0.00 |
| Due Date | 01/05/2024 |

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| 6 - 1    | 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) |
| Schedule Total | 0.00 |
| PO Price | 0.00 |
| Extended Amt | 0.00 |
| Due Date | 01/05/2024 |

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| Schedule Total | 0.00 |
| PO Price | 0.00 |
| Extended Amt | 0.00 |

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<td>Consulting On-site</td>
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<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
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<td>CON ALL - Gas Clean Filter Carrier Gas</td>
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Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Bruce Hale

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<tr>
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<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
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<td>1.00 EA</td>
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<td>01/05/2024</td>
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</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</tbody>
</table>
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td><strong>17 - 1</strong></td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td></td>
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<td><strong>18 - 1</strong></td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td><strong>19 - 1</strong></td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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<td><strong>20 - 1</strong></td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
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<td>1.00</td>
<td>EA</td>
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<td><strong>21 - 1</strong></td>
<td>Trade-in Asset Tag #: 23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
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<td>1.00</td>
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Authorized Signature
### Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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></td>
<td>instruments Credit #265000185</td>
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<td>$14,075.00</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
61747.16

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004552
01-05-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 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.
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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? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<td>Clark Hall MEP - JOC</td>
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<td>7526.88</td>
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<td>Job Order</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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Schedule Total
7526.88

Total PO Amount
7526.89
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Payment Terms                  | Freight Terms      | Ship Via |
|--------------------------------|--------------------|
| 30 days                        | Dest, prepay & add | GROUND   |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
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<td>01/05/2024</td>
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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
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<td>EA</td>
<td>962.58</td>
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<td>01/08/2024</td>
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**Schedule Total** 962.58

**Total PO Amount** 962.58

Authorized Signature
**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:** 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

### Purchase Order

**Purchase Order Date** 01-05-2024  
**Revision**

<table>
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<tbody>
<tr>
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<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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<td>CON (2/4) - Curved Clamps</td>
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<td>CON (3/4) - Pol adapter assembly</td>
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**Total PO Amount** 6447.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
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:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>Wrike Software Subscription Renewal</td>
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<td>01/08/2024</td>
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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

Authorized Signature

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**DUPLICATE**  
Purchase Order  
NT752-NT00004577  
01-08-2024

**Dispatch Via Print**  
Payment Terms  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
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>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

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<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>BILL TO</th>
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<tr>
<td>Supplier: 0000014020 Texas Woman's University PO Box 425439 Denton TX 76204-5439 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Natalie Garcia-McIntire 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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**PO: NT752-NT00004581**  
**Date:** 01-08-2024  
**Payment Terms:** 30 days  
**Bill To:** UNT 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 Tax Exempt? Tax Exempt ID:**  
  - **Sch1**  
    - **Item/Description:** Service Form Request  
    - **Mfg ID:**  
    - **Quantity:** 1.00  
    - **UOM:** EA  
    - **PO Price:** 11393.25  
    - **Extended Amt:** 11393.25  
    - **Due Date:** 01/08/2024

**Schedule Total:** 11393.25

**Total PO Amount:** 11393.25

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**Authorized Signature**
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<tr>
<th>Supplier: 0000065441 Barnes&amp;Noble College Booksellers LLC Barnes &amp; Noble at UNT</th>
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<tbody>
<tr>
<td>1  -  1 Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
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<td>2  -  1 Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
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<table>
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Total PO Amount 56794.32
Purchase Order

**DUPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000017984
CHW Productions LLC
209 S Stephanie St Ste B-169
Suite 124
Henderson NV 89012
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
<td>4100.00</td>
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Schedule Total: 4100.00

Total PO Amount: 4100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00004604  
**Date**  
01-09-2024  
**Revision**

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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

### Tax Exempt?  
**Tax Exempt ID:**

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<th>Due Date</th>
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### Purchase Order

**Authorized Signature**

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**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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<td>Zoom EDU Meeting Licenses (Faculty)</td>
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<td>Zoom EDU Meeting Licenses (Students)</td>
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<td>Zoom Webinar 500 Licenses</td>
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<td>Zoom Webinar 1000 Licenses</td>
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<td>5 - 1</td>
<td>Zoom Room Connector Licenses</td>
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<td>Zoom Rooms Software Licenses</td>
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</table>
**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 - 1 | Zoom Large Meeting 500 Licenses | | 1.00 | EA | 12808.43 | 12808.43 | 01/09/2024 |
| | | | | | **Schedule Total** | **12808.43** | |
8 - 1 | Zoom Large Meeting 1000 Licenses | | 1.00 | EA | 1550.00 | 1550.00 | 01/09/2024 |
| | | | | | **Schedule Total** | **1550.00** | |
9 - 1 | Zoom Cloud Storage 40TB | | 1.00 | EA | 50000.00 | 50000.00 | 01/09/2024 |
| | | | | | **Schedule Total** | **50000.00** | |
10 - 1 | Zoom Cloud Storage 5TB | | 1.00 | EA | 5000.00 | 5000.00 | 01/09/2024 |
| | | | | | **Schedule Total** | **5000.00** | |

**Total PO Amount** | **169554.42**

---

**Authorized Signature**
# 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:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Physics - Move Furniture &amp; Equipment</td>
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**Total PO Amount**  
14900.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **000001828**
  - Nelson + Morgan Architects Inc
  - 2717 Wind River Ln #230
  - Denton TX 76210
  - United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019</td>
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<td>3480.00</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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<td>1.00</td>
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<td>125.00</td>
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<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
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**Total PO Amount**
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**DUPLICATE**

- **Purchase Order:** NT752-NT00004611
- **Date:** 01-09-2024
- **Revision:**

**Dispatch Via Print**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu
- **Currency:**

**Attention:** Maria Angel

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier** | 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Monica Madrid |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | Line-Ship |
| **Tax Exempt ID:** | Mfg ID |
| **Item/Description** | Quantity | UOM | Replenishment Option: Standard |
| **Mfg ID** | PO Price | Extended Amt | Due Date |

| 1 - 1 ADA Review | 1.00 | EA | 1500.00 | 1500.00 | 01/09/2024 |

Schedule Total 1500.00

| 2 - 1 Abadi | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

Schedule Total 0.01

Total PO Amount 1500.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

| Supplier: Charter Communications dba Spectrum  
| Address: PO Box 94188, Palatine IL 60094-4188, United States |

| Ship To: Snyder, Owain  
| Address: 940/369-5500, Owain. Snyder@untsystem.edu |

| Attention: Liz Ayala |
| 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>Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212</td>
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<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>70000.00</td>
<td>01/09/2024</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total** 70000.00

**Schedule Total** 0.01

**Total PO Amount** 70000.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

### Attention: Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | Curry Hall MEP - IDIQ Service Order - Commissioning & TAB Services - REPLACE PO 243317 |        | 1.00     | EA  | 790.00   | 790.00       | 01/09/2024  

**Schedule Total**  
790.00  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|--------|----------|-----|----------|--------------|----------  
| 2 - 1    | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024  

**Schedule Total**  
0.01  

**Total PO Amount**  
790.01  

Authorized Signature
## Purchase Order

**DUPPLICATE**

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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></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

---

### 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:** Neely Shirey
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
<td></td>
<td>12.00</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>2 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
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**Schedule Total**
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
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<td>4 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
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**Schedule Total**
742.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Wooten* Fabric Back - 30% Ennis, Chall 205  
Spring* Fabric Back -70% Ennis, Chall 802  
Mocha* Fabric Seat - All Ennis, Chall 98  
Charcoal | | | | | | |
| **Schedule Total** | | | | | | 742.50 |
| 5 - 1 Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation | | | 1.00 | EA | 1900.00 | 1900.00 | 01/09/2024 |
| **Schedule Total** | | | | | | 1900.00 |

**Total PO Amount** 22442.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004166
Burns & McDonnell Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:**
Owain.Spencer
940/369-5500
Owain.Spencer@untsystem.edu

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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

42124.50

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**Schedule Total**

0.01

**Total PO Amount**

42124.51
**Purchase Order**

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
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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**Schedule Total** 0.01

**Total PO Amount** 320818.70

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier: 0000005071 | Texas AirSystems, LLC | 8081 Royal Ridge Pkwy | Irving TX 75063-2818 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

436915.01

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:** 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 |                  |        |          |     | 184760.62 |             |         |

Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order

Authorized Signature

Purchase Order: NT752-NT00004625

Date: 01-09-2024

Revision: 3 - 2024-07-02

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: 0000074657

AVI-SPL LLC

6301 Benjamin Rd Ste 101

Tampa FL 33634-5115

United States

Ship To: This is not a valid Purchase Order.

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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

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AVI-SPL Repairs 01/03/24

1.00 EA 3052.25 3052.25 01/09/2024

Schedule Total 3052.25

Total PO Amount 3052.25
Purchase Order

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<tr>
<td></td>
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<td></td>
<td>Tucson AZ 85711</td>
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| Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: Morales, Gabriel Adrian | Morales@untsystem.edu |

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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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**DUPPLICATE**

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<td>940/369-5500 Gabriel.</td>
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**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
13594.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: Parker Executive Search LLC</th>
</tr>
</thead>
</table>
| 5 Concourse Pkwy Ste 2875 Atlanta GA 30328-7103
| United States                         |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Ruben Alvarado</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

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**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

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<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1.00</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**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Music rental</td>
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**Total PO Amount**
587.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

**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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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000020916  
- **Address:** Phoenix Office Technology Services LLC  
  4651 Westgrove Dr  
  Addison TX 75001  
  United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Address:**  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**  
7103.00

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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>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>
</table>
| Barraza, Ashley | 940/369-5500  
Barraza@untsystem.edu |

**Supplier:** 0000039831  
**BLOX Digital**  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

**Ship To:**  
**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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<table>
<thead>
<tr>
<th>Supplier: 0000039831</th>
<th>BLOX Digital</th>
<th>4600 E 53rd St</th>
<th>Davenport IA 52807-3479</th>
<th>United States</th>
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<tr>
<td>Supplier: 0000039831</td>
<td>BLOX Digital</td>
<td>4600 E 53rd St</td>
<td>Davenport IA 52807-3479</td>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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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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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>
**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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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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**Authorized Signature**
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**TOTAL PO AMOUNT** 479200.00
Purchase Order

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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

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003109 | DLT Solutions LLC  
| 2411 Dulles Corner Park  
| Ste 800  
| Herndon VA 20171  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Taelon Payne | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Total PO Amount: 255830.66

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Tax Exempt ID:**  
**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**  
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**Total PO Amount**  
35000.00

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**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000008864
Thermal Technology, LLC
2221 Meridian Blvd
Minden NV 89423-8601
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 490200.00

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**Authorized Signature**
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Schedule Total  285.45

Total PO Amount  285.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>LINE</th>
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<td>1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount**  
3937.00
Purchase Order

Supplier: 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total        9755.50

Total PO Amount        9755.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

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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>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
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<td>10.99</td>
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**Schedule Total**

219.80

| 2 - 1    | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |        | 30.00    | EA  | 13.20    | 396.00       | 01/16/2024|

**Schedule Total**

396.00

| 3 - 1    | FRT FREIGHT CHARGE |        | 1.00     | EA  | 150.00   | 150.00       | 01/16/2024|

**Schedule Total**

150.00

**Total PO Amount**

765.80

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>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:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24306

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072203 Ram Concrete&Asphalt LLC | Ship To: | Attention: Taelon Payne | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
5600.00

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**Schedule Total**  
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**Total PO Amount**  
5600.01

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### Supplier
0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

### Ship To
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### Attention
Rhonda Acker

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | PEAK Deposit | | 1.00 | EA | 5250.00 | 5250.00 | 01/17/2024

**Schedule Total**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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2 - 1 | Travel | | 1.00 | EA | 1000.00 | 1000.00 | 01/17/2024

**Schedule Total**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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3 - 1 | PEAK remaining balance | | 1.00 | EA | 5250.00 | 5250.00 | 01/17/2024

**Schedule Total**

**Total PO Amount**

11500.00
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5.87

Authorized Signature
Purchase Order

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: 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
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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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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Denton TX 76205
United States

Supplier: 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
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 Terrell Painting - Water Research 1.00 EA 5565.00 5565.00 01/17/2024

Schedule Total 5565.00

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
Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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  
CR2 AED Fully-Auto, WIFI Bilingual, Handle  
49.00  
EA  
1924.00  
94276.00  
01/17/2024

**Schedule Total**  
94276.00

**Total PO Amount**  
94276.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

77.03

7.99

**Total PO Amount**

85.02
**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>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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        |            | OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29 |               |        | 1.00     | EA  | 150603.91 | 150603.91     | 01/18/2024 |
|          |            |                  |               |        |          |     |          | Schedule Total |         |

| 3        |            | Clarus NCPA Contract# 07-81, Lines 13 & 60 |               |        | 1.00     | EA  | 14756.35 | 14756.35      | 01/18/2024 |
|          |            |                  |               |        |          |     |          | Schedule Total |         |

| 4        |            | Open Market Lines 64, 2-3, 61-62 |               |        | 1.00     | EA  | 6992.95  | 6992.95       | 01/18/2024 |
|          |            |                  |               |        |          |     |          | Schedule Total |         |

| 5        |            | DARRAN NCPA Contract# 07-82 Lines 1 & 4 |               |        | 1.00     | EA  | 14946.50 | 14946.50      | 01/18/2024 |
|          |            |                  |               |        |          |     |          | Schedule Total |         |

| 6        |            | HAT TIPS Contract# 200301 Lines 20-21, |               |        | 1.00     | EA  | 399.10   | 399.10        | 01/18/2024 |
|          |            |                  |               |        |          |     |          | Schedule Total |         |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Information

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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:** 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

### Supplier Information

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**Schedule Total:** 9215.76

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**Schedule Total:** 12704.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

Total PO Amount $227936.18

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
5343.65

**Total PO Amount**
5343.65

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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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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| Gold Usage Service Contract | 1.00 | EA | 0.01 | 0.01 | 01/18/2024 |

Schedule Total

Total PO Amount

957.01
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| Supplier: | 0000031309 Azenta US, Inc. 2910 Fortune Cir W Ste E Indianapolis IN 46241-5502 United States |
| Ship To: | Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: | Nicole Berry |
| Address: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 139.02
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**Schedule Total**

- 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 m. Distance of first site from tip: 113 m. $2200.00

- 2 - 1 BP-5-32E Sample $0.00

**Total PO Amount**

$2200.00

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount:** 118983.02
**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

<table>
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**Total PO Amount**
1015.01
**Purchase Order**

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Chilton Hall - Landscape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
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</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000041143</th>
<th>Costr to Coast Computer Products, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 4277 Valley Fair St</td>
<td></td>
</tr>
<tr>
<td>Simi Valley CA 93063-2940</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:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>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>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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</table>

**Schedule Total** 7080.00

<table>
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<tr>
<th>2 - 1</th>
<th>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</th>
</tr>
</thead>
</table>

**Schedule Total** 2514.72

| 3 - 1    | Shipping | |
|----------|----------|-----|---|-----|----------|--------------|----------|
| 1.00 | EA | 229.00 | 229.00 | 01/22/2024 |

**Schedule Total** 229.00

**Total PO Amount** 9823.72

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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

<table>
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<tr>
<th>Purchase Order Date Revision</th>
<th>NT752-NT00004879 01-22-2024</th>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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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>Electric Distribution - Denton Campus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14120.00</td>
<td>14120.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
14120.00

| 2 - 1    | Change Order |        | 1.00 | EA  | 0.01     | 0.01         | 01/22/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
14120.01

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier:
0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

### Ship To:
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### Attention:
Connie Verdin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity:
1.00

### UOM:
EA

### PO Price:
60773.80

### Extended Amt:
60773.80

### Due Date:
01/22/2024

### Line-Sch
1 - 1

### Item/Description:
CSC-Col/Gate May 2024

### Schedule Total:
60773.80

### Total PO Amount:
60773.80

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**DUPPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 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

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<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></td>
<td></td>
<td></td>
<td>355.00</td>
<td>01/22/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td></td>
<td>8875.00</td>
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**Schedule Total**

8875.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/22/2024</td>
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**Schedule Total**

100.00

**Total PO Amount**

8975.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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

| Supplier: 0000074553 | JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States |
|-----------------------|------------------------|

### Line-Sch  
**Item/Description:** JQ - Crumley Hall Cornice Assessment

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
<td>01/23/2024</td>
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**Schedule Total:** 1942.50

**Total PO Amount:** 1942.50

---

**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

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**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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>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>
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Schedule Total: 24417.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<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: 500.00

Total PO Amount: 24917.00
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00004920 01-23-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Currency**

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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>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
<td>01/23/2024</td>
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**Schedule Total**
199.99

**Total PO Amount**
199.99

---

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### CHANCE ORDER - REPRINT

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<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
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<td>01/23/2024</td>
</tr>
<tr>
<td>2</td>
<td>1.00</td>
<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>3</td>
<td>1.00</td>
<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
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<tr>
<td>4</td>
<td>1.00</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>5</td>
<td>1.00</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
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**Schedule Total**: 53580.24

**Schedule Total**: 6500.00

**Schedule Total**: 0.00

**Schedule Total**: 0.00

**Schedule Total**: 0.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorize Signature**

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**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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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
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<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
<td></td>
<td>6.00</td>
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<td>Standard</td>
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<td>CON (8/9) - System Shipping -ROW</td>
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<td>1.00</td>
<td>EA</td>
<td>1339.61</td>
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<td></td>
<td></td>
<td>Standard</td>
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<td>CON (9/9) - 50% down payment</td>
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**Total PO Amount:** 115000.10

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
University of Texas Rio Grande Valley
Bursar Office ESSBL 1.200
1201 W University Dr
Edinburg TX 78539
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Pamela Fuller

### Bill To
UNT System Business Service Center

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Change Order - Reprint

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**Total PO Amount**

25824.70

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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: 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1-1 TWU Sub-Award GF10005-3 1.00 EA 2999.99 2999.99 01/24/2024

Schedule Total 2999.99

Total PO Amount 2999.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates. Hs Code: 8485.10</td>
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<td>3</td>
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<td>4</td>
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**Schedule Total**  
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<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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**Schedule Total**  
118062.13

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**DUPLICATE**  
- **Purchase Order Date Revision**: NT752-NT00004958 01-24-2024

**Payment Terms**  
- 30 days

**Freight Terms**  
- Dest. prepay & add

**Ship Via**  
- GROUND

**Supplier**: 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To**:  
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**Supplier**: 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

| Supplier: 0000039989 Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States |
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

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<th>UOM</th>
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| Total PO Amount | 241124.25 |

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**Authorizes Signature**
**Purchase Order**

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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:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<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>Denton TX 76205</td>
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Schedule Total  
9948.00

Total PO Amount  
9948.00

**Authorized Signature**
# Purchase Order

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<th>Sigma-Aldrich Inc</th>
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<td>Attention: Donovan Ford</td>
<td>UNT System Business Service Center</td>
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<td>Bill To:</td>
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<tr>
<td>Send Invoices to:</td>
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Total PO Amount: 202.52
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065441 | Ship To: Barnes & Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States |
| Bill To: UNT System Business Service Center |
| Attention: Dominique Hill |

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<td>1 - 1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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**Schedule Total**  
1049.90

| 2 - 1    | Counseling the culturally diverse: Theory and practice (9th ed.). Wiley. |            |               |       | 10.00    | EA  | 135.90  | 1359.00     | 01/26/2024 |

**Schedule Total**  
1359.00

**Total PO Amount**  
2408.90

Authorized Signature
## Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** 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?  
**Tax Exempt ID:**

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<td></td>
<td>View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
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| 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 |

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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
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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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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**Total PO Amount:** 4314.00
**Purchase Order**

**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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<td><strong>Attention:</strong> Lidia Arvisu</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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**

**DUPPLICATE**

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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:** 0000005393

Metroplex Tennis Officials Association

Attn: Randall Edwards

3309 Westover Court

Grapevine TX 76051

United 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**

15000.00

**Total PO Amount**

15000.00

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Attention: Pilar Bradfield

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000014020 | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Mark Glicer | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  
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

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**Attention:** Kim Nguyen
**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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1 - 1 | Discovery Park Wayfinding Signage Installation - IDIQ Service Order |  | 1.00 | EA | 46808.00 | 46808.00 | 01/29/2024 |

**Schedule Total** | 46808.00 |

2 - 1 | Reimbursable Expenses |  | 1.00 | EA | 2000.00 | 2000.00 | 01/29/2024 |

**Schedule Total** | 2000.00 |

3 - 1 | Amendment #1 |  | 1.00 | EA | 12418.00 | 12418.00 | 01/29/2024 |

**Schedule Total** | 12418.00 |

**Total PO Amount** | 61226.00 |
**Purchase Order**

| Supplier: 0000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**
17248.33

**Total PO Amount**
17248.33

Authorized Signature
Supplier: 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
United States

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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
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**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:** Kendall Hohmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0902

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**Schedule Total**

23980.00

**Total PO Amount**

23980.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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Total PO Amount: 239923.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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**Schedule Total**

337.20

**Total PO Amount**

337.20

Authorized Signature
**Purchase Order**

- **Supplier:** 0000039401
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Hickory Hall</td>
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**Schedule Total**

- **3600.00**

**Total PO Amount**

- **3600.01**
## Purchase Order

### Supplier:

0000041213  
Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

Replenishment Option: Standard

### Tax Exempt?

Line-  Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<tr>
<td>1</td>
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<td>Perform Fall Zone Impact Testing</td>
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### Schedule Total

750.00

### Total PO Amount

750.00

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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:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

---

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
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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**Currency**

**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

---

**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
Authorized Signature

Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Caroline Hunt

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**

27677.51

**Total PO Amount**

27677.51

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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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Red First Contact Polymer Deluxe Kit</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
**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

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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>6 - 1</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in.</td>
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<td>(203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in.</td>
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<td>(152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>4 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in.</td>
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<td>(76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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Schedule Total: 54.83

Schedule Total: 20.57

Schedule Total: 15.98

Schedule Total: 12.58
Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

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Attention: Austin Spurgeon  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>0000006673</td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
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<tr>
<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>0000006673</td>
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Schedule Total  
13.94  

Total PO Amount  
131.84
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Sigma-Aldrich Inc</td>
<td>PO Box 535182 Atlanta GA 30353-5182</td>
<td>United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<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>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.80</td>
<td>189.60</td>
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**Schedule Total: 189.60**

| 2         |             | Benzonitrile anhydrous, 99%, 1L |        | 2.00     | EA    | 264.00   | 528.00       | 02/01/2024 |
|           |             |                                   |        |          |       |          |              |           |
|           |             |                                   |        |          |       |          |              |           |
|           |             |                                   |        |          |       |          |              |           |

**Schedule Total: 528.00**

| 3         |             | Hexane anhydrous, 95%, 1L        |        | 1.00     | EA    | 108.75   | 108.75       | 02/01/2024 |
|           |             |                                   |        |          |       |          |              |           |
|           |             |                                   |        |          |       |          |              |           |
|           |             |                                   |        |          |       |          |              |           |

**Schedule Total: 108.75**

| 4         |             | Toluene anhydrous, 99.8%, 1L     |        | 2.00     | EA    | 61.95    | 123.90       | 02/01/2024 |
|           |             |                                   |        |          |       |          |              |           |
|           |             |                                   |        |          |       |          |              |           |
|           |             |                                   |        |          |       |          |              |           |

**Schedule Total: 123.90**

| 5         |             | 1,2-Dichlorobenzene anhydrous, 99%, 1L |        | 4.00     | EA    | 120.75   | 483.00       | 02/01/2024 |
|           |             |                                   |        |          |       |          |              |           |
|           |             |                                   |        |          |       |          |              |           |
|           |             |                                   |        |          |       |          |              |           |

**Schedule Total: 483.00**

| 6         |             | 1,2-Dichlorobenzene anhydrous, 99%, 100mL |        | 6.00     | EA    | 55.65    | 333.90       | 02/01/2024 |
|           |             |                                   |        |          |       |          |              |           |
|           |             |                                   |        |          |       |          |              |           |
|           |             |                                   |        |          |       |          |              |           |

**Schedule Total: 333.90**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002580 | Sigma-Aldrich Inc  
|----------------------|-------------------  
| PO Box 535182        | Atlanta GA 30353-5182  
| United States        | 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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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<table>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>EA</td>
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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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<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>Piperidine, for synthesis, 100mL</td>
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<tr>
<td>6 - 1</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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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:** 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**  
31.28

**Schedule Total**  
20.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
943.36

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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</tbody>
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**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3269.39

**Total PO Amount** 3269.39
# 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

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**Total PO Amount**  
3268.53
**Purchase Order**

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third  
Floor  
Tulsa OK 74114  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4000.01

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**DUPLICATE**

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<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>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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Supplier: 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| SUPPLIER | Delcom Group LP  
| Box 560158  
The Colony TX 75056  
United States |
| BUYER | Barraza,Ashley |
| PHONE/EMAIL | 940/369-5500  
Barraza@untsystem.edu |
| SHIP TO | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| ATTENTION | Chaunta Laurent |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TAX EXEMPT? | Yes |
| TAX EXEMPT ID: | 0000026239 |
| PO DISPOSITION | Standard |

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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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Total Schedule: 2050.00  
Total Schedule: 1583.33  
Total Schedule: 714.18  
Total Schedule: 3305.56  
Total Schedule: 3950.62

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Total PO Amount 27403.65
# Purchase Order

**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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>First User, Annual Maintenance for Academic Use of MAPSESSENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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**Schedule Total**  
1290.00

**Total PO Amount**  
1290.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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<th>Supplier</th>
<th>EnergyCAP LLC</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Alicia Anthony</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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Built for Reporting Purposes.
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

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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:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Total PO Amount**  

437.09
## Purchase Order

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td>1.00 EA</td>
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<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
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<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
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<td>119446.00</td>
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<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
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Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 119446.00

Schedule Total: 89584.50

Authorized Signature
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Total PO Amount: 298615.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000020246 Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

| Supplier: 0000028744 Ohio State University Accounting Dept 4th Floor 1960 Kenny Rd Columbus OH 43210-1063 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Christiane Paris | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>GF70077 6/22/2022-8/31/2024</td>
<td></td>
<td>1.00</td>
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<td>22828.38</td>
<td>22828.38</td>
<td>02/05/2024</td>
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Schedule Total

22828.38

Total PO Amount

22828.38
Purchase Order

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Free Gift- Foam Test</td>
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<td>02/05/2024</td>
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<td></td>
<td>Tube Holder - 1 per</td>
<td></td>
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<tr>
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<td>2 - 1</td>
<td>Chloroform-D (D, 99.8%)</td>
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<td>6.00</td>
<td>EA</td>
<td>32.00</td>
<td>192.00</td>
<td>02/05/2024</td>
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<td>3 - 1</td>
<td>Toluene-D (D, 99.5%)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.35</td>
<td>128.35</td>
<td>02/05/2024</td>
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<td>4 - 1</td>
<td>Methylene chloride-D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.40</td>
<td>143.40</td>
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<tr>
<td></td>
<td>(D, 99.8%)</td>
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**Total PO Amount**

463.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | BINSWANGER GLASS | 4222 HARRY HINES BLVD | DALLAS TX 75219 | UNITED STATES |

| BUYER | Morales, Gabriel Adrian | PHONE/EMAIL | 940/369-5500 | Gabriel.Morales@untsystem.edu |

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| ATTENTION | Kavan Ingram |

| BILL TO | UNT System Business Service Center |
| SEND INVOICES TO | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| UNITED STATES |

| TAX EXEMPT? |
| LINE-SCH |
| ITEM/DESCRIPTION |
| TAX EXEMPT ID: |
| MFG ID |
| QUANTITY |
| UOM |
| PO PRICE |
| EXTENDED AMT |
| DUE DATE |

| 1 | 1 | Replacing Broken Glass - UU 344 |
| 1.00 | EA | 3248.04 |
| 3248.04 | |

| SCHEDULE TOTAL |
| 3248.04 |

| TOTAL PO AMOUNT |
| 3248.04 |

Authorized Signature
**Purchase Order**

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**, United States

---

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Dell UltraSharp 27 Monitor - U2724D | | 2.00 | EA | 350.39 | 700.78 | 02/06/2024 |
2 - 1 | Dell Slim Conferencing Soundbar SB522A | | 1.00 | EA | 74.37 | 74.37 | 02/06/2024 |

**Schedule Total**  
700.78

**Schedule Total**  
74.37

**Total PO Amount**  
775.15

---

**Authorized Signature**
Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>New Roof Penetrations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1875.00</td>
<td>1875.00</td>
<td>02/06/2024</td>
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Schedule Total 1875.00

Total PO Amount 1875.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025757
Global Sourcing Solutions DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>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>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>4.99</td>
<td>998.00</td>
<td>02/06/2024</td>
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Schedule Total 998.00

| 2 - 1    | Shower Curtain, 72 x 72 White, 8 G. Vinyl |                       | 252.00   | EA  | 6.82     | 1718.64      | 02/06/2024 |

Schedule Total 1718.64

| 3 - 1    | Shower Curtain, 46 x 75 White, 8 G. Vinyl |                       | 300.00   | EA  | 6.74     | 2022.00      | 02/06/2024 |

Schedule Total 2022.00

| 4 - 1    | Shower Curtain, 46 x 78 White, 8 G. Vinyl |                       | 1500.00  | EA  | 6.84     | 10260.00     | 02/06/2024 |

Schedule Total 10260.00

Total PO Amount 14998.64

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Champs Cafeteria
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTHSSpecLine Refrigerator, Passthru, one section, self contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
<td>02/06/2024</td>
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**Schedule Total**
14902.00

| 2 - 1 | CON (2/2) - ISI D&I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities | | | 1.00 | EA | 420.00 | 420.00 | 02/06/2024 |

**Schedule Total**
420.00

**Total PO Amount**
15322.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total</th>
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<tr>
<td>1 - 1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX 202.00 EA 250.00 500.00 02/06/2024 1 - 1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>02/06/2024</td>
<td>500.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/10) - GC3 Sling Bag.</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
<td>02/06/2024</td>
<td>100.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
<td>10000.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
<td>1000.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
<td>1000.00</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/10) - FSX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
<td>1750.00</td>
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</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

<table>
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<tbody>
<tr>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td>7 - 1 CON (7/10) - GC3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>1750.00</td>
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<tr>
<td>8 - 1 CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<td></td>
<td></td>
<td>1750.00</td>
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<tr>
<td>9 - 1 CON (9/10) - Shipping, Handling and Insurance Charges</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>190.00</td>
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<td>190.00</td>
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<tr>
<td>10 - 1 CON (10/10) - GCQuad Carrier Clip</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 19340.00

Authorized Signature
**Purchase Order**

| Supplier                      | Live Systems LLC  
|-------------------------------|-------------------
| 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  
| Ship To:                      | Eagle Landing Market  
| Mfg ID                        | Refrigerator Power Install  
| Quantity                      | 1.00  
| UOM                           | EA  
| PO Price                      | 1200.00  
| Extended Amt                  | 1200.00  
| Due Date                      | 02/06/2024  

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
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<tr>
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<td>Audio Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2620.76</td>
<td>2620.76</td>
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<tr>
<td>2 - 1</td>
<td>TeamConnect 2</td>
<td>Sennheiser TeamConnect SL Ceiling 2 Microphone Array</td>
<td>4.00</td>
<td>EA</td>
<td>3950.62</td>
<td>15802.48</td>
<td>02/06/2024</td>
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<tr>
<td>3 - 1</td>
<td>Control cabling</td>
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<td>EA</td>
<td>254.68</td>
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<td>02/06/2024</td>
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<tr>
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<td>60-1417-01 IPCP Pro 350 IP Link Pro control processor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1437.50</td>
<td>1437.50</td>
<td>02/06/2024</td>
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<tr>
<td>5 - 1</td>
<td>60-1559-02 5&quot; Tabletop TouchLink Pro Touchpanel - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1437.50</td>
<td>1437.50</td>
<td>02/06/2024</td>
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<tr>
<td>6 - 1</td>
<td>Mounting Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1329.70</td>
<td>1329.70</td>
<td>02/06/2024</td>
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</table>
**Authorized Signature**

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**Purchase Order**

**Univiersity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>7 - 1</td>
<td>V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/06/2024</td>
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<tr>
<td>8 - 1</td>
<td>V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/06/2024</td>
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<td>9 - 1</td>
<td>206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White X:1000E</td>
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<td>EA</td>
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<td>719.44</td>
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<td>10 - 1</td>
<td>GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
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<td>1.00</td>
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<td>PC Hardware and Services</td>
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<td>02/06/2024</td>
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**Schedule Total:**

1329.70

3305.56

719.44

644.75

0.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Power Distribution Devices and Cabling</td>
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<td>EA</td>
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<td>Video Devices &amp; Cabling</td>
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<td>02/06/2024</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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| **Total PO Amount** | **29708.45** |

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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

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**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:** 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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

Supplied by: Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

Supplier: 0000061241
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Amy Via
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2-1</td>
<td>Maintenance Gold B/W Images at $.008 each</td>
<td></td>
<td>1.00</td>
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<td>10.01</td>
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<td>Maintenance Gold Color Images at $.053 each</td>
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<td>1.00</td>
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<td>Total PO Amount</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Woodhill Square Tax Protest - REPLACE PO</td>
<td>256570</td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
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

<table>
<thead>
<tr>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td>2.00</td>
<td>EA</td>
</tr>
<tr>
<td>2 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
<td>5.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
<td>5.00</td>
<td>EA</td>
</tr>
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**Total PO Amount**  
15380.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
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<td>1.00</td>
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<td>5190.00</td>
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<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
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<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
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<tr>
<td>3</td>
<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
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<td>1.00</td>
<td>EA</td>
<td>4577.00</td>
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</tbody>
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Schedule Total: 5190.00  
Schedule Total: 4500.00  
Schedule Total: 4577.00  

Total PO Amount: 14267.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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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:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484.</td>
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<td>1.00</td>
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<td>117.73</td>
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**Schedule Total**  
7076.25

**Schedule Total**  
117.73

**Total PO Amount**  
7193.98
# 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>
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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>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
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<td>02/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.46</td>
<td>554.46</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.70</td>
<td>154.70</td>
<td>02/07/2024</td>
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<tr>
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<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
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<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
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<td>CON (3/5) - TURBO with Smoker</td>
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<td>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**  

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000053712 TriMark Strategic</th>
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<tbody>
<tr>
<td>TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</td>
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</tr>
<tr>
<td><strong>Attention:</strong> Brennon Turner <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
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<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)</td>
<td>967.17</td>
<td>1.00 EA</td>
<td>967.17</td>
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**Schedule Total** 967.17

**Total PO Amount** 46427.69
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:**
0000024209
SES Research Inc
5999 West 34th Ste 106
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Carbon 60, 99.5+% , 5 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
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  **Schedule Total**
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<tr>
<td>Yes</td>
<td>2 - 1</td>
<td>Carbon 60, 99.5+% , 10 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/08/2024</td>
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  **Schedule Total**
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Yes</td>
<td>3 - 1</td>
<td>Carbon 70, 99.0% , 1 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
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<td>02/08/2024</td>
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</table>

  **Schedule Total**
  237.00

**Total PO Amount**
1032.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000041358 | 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></th>
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</thead>
<tbody>
<tr>
<td>Atom Adhesives, LLC</td>
<td>1 Acorn St  Shipping Dept  Providence RI 02903-1028  United States</td>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1-1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1-1</td>
<td>1.00</td>
<td>EA</td>
<td>25.99</td>
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**Schedule Total** 25.99

**Total PO Amount** 25.99

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:** 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:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>750.00</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal of RTK GPS streaming</td>
<td>750.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018661  
Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Louis Passantino  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## DUPLICATE

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<tr>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Water Research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>02/09/2024</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UN 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:** Amber Guillory
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Ricoh C7210X</td>
<td>C85190416</td>
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**Total PO Amount** 3289.88

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 475.00  
**Schedule Total**: 85.00  
**Schedule Total**: 40.00  
**Schedule Total**: 45.00  
**Schedule Total**: 220.00  
**Schedule Total**: 1580.00

---

**Authorized Signature**

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Line Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Verde Express | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes | 0000039001 | Standard | Total PO Amount | 2452.50 | 7.50 |
## Purchase Order

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Community Impact JanInvoice</td>
<td>1.00</td>
<td>EA</td>
<td>7350.01</td>
<td>7350.01</td>
<td>02/12/2024</td>
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**Schedule Total**  
7350.01

**Total PO Amount**  
7350.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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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<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>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- **Supplier:** 0000012544 Embassy Suites by Hilton Hotel & Convent
  3100 Town Center Trl
  Denton TX 76201-1400
  United States

- **Address:**
  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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quality</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Krutka/GP20208-Embassy Suites guest rooms</td>
<td>1.00</td>
<td>EA</td>
<td>6862.44</td>
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**Schedule Total**

- 6862.44

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Krutka/GP20208-Embassy Suites reception</td>
<td>1.00</td>
<td>EA</td>
<td>1190.40</td>
<td>1190.40</td>
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**Schedule Total**

- 1190.40

**Total PO Amount**

- 8052.84

---

**Authorized Signature**
**Supplier:** 0000057339  
**Treasor 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

---

### Line-Sch | Item/Description | Item/ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Discovery Park E190, 190A Lab - IDIQ Service Order | | | 1.00 | EA | 149530.00 | 149530.00 | 02/12/2024

**Schedule Total** **149530.00**

2 - 1 | Reimbursable Expenses | | | 1.00 | EA | 2500.00 | 2500.00 | 02/12/2024

**Schedule Total** **2500.00**

3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 02/12/2024

**Schedule Total** **0.01**

**Total PO Amount** **152030.01**
**Purchase Order**

**DUPPLICATE**

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<td>02-13-2024</td>
<td>Revision</td>
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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000006673

Newport Corporation

1791 Deere Avenue

Irvine CA 92606

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>1.00</td>
<td>EA</td>
<td>24.65</td>
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<td>02/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>7.82</td>
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<tr>
<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>1.00</td>
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**Total PO Amount**

| 220.15 |

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**Authorized Signature**
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<td>Shapiro Coaching - Smith</td>
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Schedule Total: 4200.00

Total PO Amount: 4200.00
## Purchase Order

**Suppliers:**
- **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

**Supplier:** 0000013997
**University of Texas at Arlington**, Grant and Contract Services, PO Box 19136, Arlington, TX 76019-0136, United States

### Change Order - Reprint

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
- Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500, Owain.Spencer@untsystem.edu

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>UTArlington SubAward MOD</td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/17/2024</td>
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<th>Due Date</th>
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<tr>
<td>UTArlington SubAward MOD over $25k</td>
<td>1.00 EA</td>
<td>18091.50</td>
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<td>04/17/2024</td>
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**Total PO Amount** = **43091.50**
Purchase Order

Supplier: 0000039462
Newmark Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teresa Rogers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
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<td>4500.00</td>
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<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
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<td>1.00</td>
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Schedule Total: 4500.00

Schedule Total: 0.01

Total PO Amount: 4500.01

Authorized Signature
# Purchase Order

**Supplier:** 0000002376
4imprint, Inc
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

**Ship To:**
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**Attention:** Melanie Depoian
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td>500.00</td>
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**Schedule Total**
1255.50

**Schedule Total**
49.50

**Schedule Total**
196.00

**Total PO Amount**
1501.00

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**Authorized Signature**
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

Supplier: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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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>A1019914 L-PROLINE ASSAY 25G</td>
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<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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**Schedule Total**

- **30.45**
- **415.56**
- **49.48**

**Total PO Amount**

- **495.49**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>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:** 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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Schedule Total 409.00

| 2 - 1    | Freight         |              |        | 1.00     | EA  |                               | 35.00    | 35.00        | 02/14/2024 |

Schedule Total 35.00

---

Total PO Amount 444.00

---

Authorized Signature
## Purchase Order

### Supplier: UAV Systems International
- Address: 6185 S Pecos Rd Ste 201
- City: Las Vegas
- State: NV
- Zip: 89120-3209
- Country: 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
- Address: 1112 Dallas Dr., Ste.
- City: Denton
- State: TX
- Zip: 76205
- Country: United States

### Tax Exempt?
Tax Exempt ID:

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>02/14/2024</td>
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<td>3 - 1</td>
<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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Schedule Total: 7191.46
Schedule Total: 599.95
Schedule Total: 339.95
Schedule Total: 329.95

Total PO Amount: 8461.31
### Purchase Order

**University of North Texas**  
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:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**JotForm Inc**
4 Embarcadero Center,
Suite 780
San Francisco CA 94111
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Hannah Kronenberger
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**
24070.00

**Total PO Amount**
24070.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

**Ship To:**
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**Attention:** Melissa Day
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

30000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000041239
2wav
41 Via Chula Vis
Manitou Springs CO 80829-2409
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 2wav Project - GF40323

1.00 EA 15000.00 15000.00 02/15/2024

Schedule Total

Total PO Amount

15000.00

15000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 2736.33

Total PO Amount 2736.33
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041492
University of Massachusetts
Boston
ORSP Healey Library
10th Flr Ste 26
100 Morrissey Boulevard
Boston MA 02125-3393
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 UNT - UMASS Boston Subaward Agreement
GF40308 <=$25K

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Schedule Total 25000.00

2 - 1 UNT - UMASS Boston Subaward Agreement
GF40308 >$25K

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Schedule Total 8465.00

Total PO Amount 33465.00

Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

Ship To: This is not a valid Purchase Order.
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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:

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Schedule Total 5120.00

Total PO Amount 5120.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

<table>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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- 3790.00  
- 420.00  
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- 8400.00

**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Phone/ Email</td>
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<td>0000006227 Summus Industries, Inc</td>
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<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
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<td>Xstream M3 Omni-directional USB for Meetings and Video Conferences</td>
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Authorized Signature
## Purchase Order

### Supplier:
0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

### Ship To:
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### Attention:
Scott Harris

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
38800.00

### Extended Amt
38800.00

### Due Date
02/16/2024

### Schedule Total
38800.00

### Replenishment Option:
Standard

### Total PO Amount
38800.01

### Line-Sch

### Item/Description
Pending Change Orders

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
0.01

### Extended Amt
0.01

### Due Date
02/16/2024

### Schedule Total
0.01

### Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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| 2 - 1 | Change Order | 1.00 EA | 0.01 | 0.01 | 02/16/2024 |

**Schedule Total**
0.01

**Total PO Amount**
5784.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005533  
02-16-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
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<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange. Note: not to be used for A131-2 and A132-2</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: 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>CON (6/6) Freight Shipping</td>
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Schedule Total: 9795.39

6 - 1

Total PO Amount: 26593.63

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>7 - 1 Type K thermocouple wire, 100ft</td>
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| **Total**            |        |          |     |        |          |
|                      |        |          |     |        |          |

Authorized Signature
Supplier: McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery 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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<thead>
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<td>9</td>
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<th>Replenishment Option:</th>
<th>Total PO Amount</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000034007 Gallegos, Angel</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2443 Wilton Ave Dallas TX 75211 United States</td>
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**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**
30 days Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Angel Gallegos Piano Move</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:**
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-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<th>53.00</th>
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| 02/17/2024 | 53.00 |

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<th>Maintenance Gold</th>
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<th>1.00</th>
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<th>0.01</th>
<th>0.01</th>
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**Schedule Total**

| 02/17/2024 | 0.01 |

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<th>Maintenance Gold Color</th>
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<th>1.00</th>
<th>EA</th>
<th>0.01</th>
<th>0.01</th>
<th>02/17/2024</th>
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**Schedule Total**

| 02/17/2024 | 0.01 |

**Total PO Amount**

|  | 53.02 |
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

### Item/Description  
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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
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<td>17.38</td>
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**Total PO Amount**  
37.38

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
277558.02

| 2 - 1 | Payment & Performance Bond | 1.00 | EA | 5164.00 | 5164.00 | 02/19/2024 |

**Schedule Total**  
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| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 02/19/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Aubrey TX 76227-7229</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 145823.92

| 2 - 1 | Bonds | | | 1.00 | EA | 12886.00 | 12886.00 | 02/19/2024 |

**Schedule Total** 12886.00

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 02/19/2024 |

**Schedule Total** 0.01

**Total PO Amount** 158709.93

Authorized Signature
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untosystem.edu">Morales@untosystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |</p>
<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>Union Maint - Entech HVAC/Security Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jasmin Vissage  
**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>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
<td>Standard</td>
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<td><strong>25000.00</strong></td>
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| 2 - 1    | UNT - PILC Subaward Agreement GF40266 >$25K |        | 1.00     | EA  | 271250.00 | 271250.00    | 02/19/2024 | Standard             |
|          |                  |        |          |     |          |              |          |                      |
|          |                  |        |          |     |          |              |          | **Schedule Total**   |
|          |                  |        |          |     |          | **271250.00** |          |                      |

<p>|          |                  |        |          |     |          |              |          | <strong>Total PO Amount</strong>  |
|          |                  |        |          |     |          | <strong>296250.00</strong> |          |                      |</p>
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<th>Denver Percussion LLC</th>
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<tr>
<td>Address</td>
<td>9858 Plano Rd Ste 200</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75238-5133</td>
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<td></td>
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<tbody>
<tr>
<td>Attention</td>
<td>Vickie Napier</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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<td>EA</td>
<td>5350.00</td>
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</table>

Schedule Total   5350.00

Total PO Amount  5350.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td></td>
<td>1.00</td>
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<td>6.89</td>
<td>6.89</td>
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<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
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<td>6.89</td>
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<td>3 - 1</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
<td></td>
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<td>EA</td>
<td>28.04</td>
<td>56.09</td>
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</table>

**Total PO Amount** 69.87

---

**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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Emergency Water Remediation - Tennis Complex</td>
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<td>Emergency Water Remediation - Chilton Hall</td>
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<td>Emergency Water Remediation - Discovery Park</td>
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Total PO Amount 97950.48
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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<td>221.00</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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<td>187.85</td>
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**Total PO Amount** 659.60
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>CBS Mechanical Inc</th>
<th>Address: 5001 W University Dr, Denton TX 76207, United States</th>
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</table>

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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

**Ship To:**  
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Replace condensate receiver under building for steam line return</td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>25687.00</td>
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**Total PO Amount**  
25687.01

**Schedule Total**  
25687.00

**Schedule Total**  
0.01
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Gemini Bakery Equipment- Bread Divider Preventative Maintenance</td>
<td>1.00</td>
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<td>6557.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

### Ship To:
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### Attention:
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:
No

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Aerco Benchmark Annual Maintenance

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<tr>
<td>1 - 1</td>
<td>Aerco Benchmark</td>
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<td>1.00</td>
<td>EA</td>
<td>6984.00</td>
<td>6984.00</td>
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**Schedule Total**

6984.00

**Total PO Amount**

6984.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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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:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
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<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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**Schedule Total**
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITHELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
720.00

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<tr>
<td>3 - 1</td>
<td>Change Order</td>
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<td>EA</td>
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**Schedule Total**
0.01

**Total PO Amount**
6887.05

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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:** Taelon 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>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>Mobile Precision 3581</td>
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**Schedule Total**
1840.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
200.00

**Total PO Amount**
2040.00

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Authorized Signature

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<tr>
<th>Supplier</th>
<th>0000003467</th>
<th>TK Elevator (fka thyssenkrupp)</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>2801 Network Blvd Ste. 700</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Frisco TX 75034</td>
</tr>
<tr>
<td></td>
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<tr>
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<table>
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<tr>
<th>Attention:</th>
<th>Monica Madrid</th>
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<table>
<thead>
<tr>
<th>Bill To:</th>
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</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</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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<thead>
<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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<td>Traditions Hall</td>
<td>1.00</td>
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Schedule Total: 30573.78

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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>1.00</td>
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<td>226.51</td>
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Schedule Total: 226.51

Total PO Amount: 30800.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005648  
02/21/2024  
Revision

**Payment Terms**  
30 days  
Dest. prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000424  
Harvard University  
Finance Dept Professional Educ HGSE  
13 Appian Way 5th Floor  
Cambridge MA 02138  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>GF30141 Harvard Sub-Contract PO</td>
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<td>26781.24</td>
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**Total PO Amount**  
26781.24

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000006673
  Newport Corporation
  1791 Deere Avenue
  Irvine CA 92606
  United States

- **Ship To:**
  
  **Attention:** Austin Spurgeon
  **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>374.00</td>
<td>748.00</td>
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<td>2</td>
<td>1</td>
<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>14.16</td>
<td>70.80</td>
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<td>3</td>
<td>1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2024</td>
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**Schedule Total**

|        |        |        |        |        |        | 748.00   |        |
|        | 70.80  |        |        |        |        |          |        |
|        | 0.00   |        |        |        |        |          |        |

**Total PO Amount**

|        |        |        |        |        |        | 818.80   |        |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Repair, Trail Charge</td>
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<td>1.00</td>
<td>EA</td>
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<td></td>
<td></td>
<td>2133.00</td>
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<tr>
<td>2</td>
<td>Repair, Additional Labor Charge (hours)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>512.00</td>
<td>1024.00</td>
<td>02/21/2024</td>
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</table>
| 3        | Assy turret lower  
Cary 4000500060001 |        | 1.00     | EA  | 3531.00  | 3531.00      | 02/21/2024 |
|          |                   |        |          |     |          |              |            |
| Schedule Total |                |        |          |     | 3531.00  |              |            |
| 4        | Visible source lamp,  
Cary4/5/6000i, 1/pk |        | 1.00     | EA  | 59.20    | 59.20        | 02/21/2024 |
|          |                   |        |          |     |          |              |            |
| Schedule Total |                |        |          |     | 59.20    |              |            |
| 5        | Deuterium UV lamp  
Cary4/5/60001, 1/pk |        | 1.00     | EA  | 794.00   | 794.00       | 02/21/2024 |
|          |                   |        |          |     |          |              |            |
| Schedule Total |                |        |          |     | 794.00   |              |            |

**Total PO Amount**: 7541.20

---

**Supplier**: 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Donovan Ford  
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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>02-21-2024</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>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><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

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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<table>
<thead>
<tr>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<td></td>
<td>1</td>
<td>DISPENSER 2.5GAL SINGLE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>109.85</td>
<td>219.70</td>
<td>02/21/2024</td>
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Schedule Total 219.70

| | 2 | DISPENSER 1.25GAL BEV SIN | | 2.00 | EA | 85.32 | 170.64 | 02/21/2024 |

Schedule Total 170.64

| | 3 | DISPENSER BEVERAGE 5 GALL | | 2.00 | EA | 167.44 | 334.88 | 02/21/2024 |

Schedule Total 334.88

Total PO Amount 725.22

---

Authorized Signature
# Purchase Order

**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

**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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<tr>
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<tr>
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<td>Tank Rental for FY24</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>600.00</td>
<td>4800.00</td>
<td>02/21/2024</td>
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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

<table>
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<tr>
<td>0000005141</td>
<td>Business Interiors 1111 Valley View Lane Irving TX 75061 United States</td>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@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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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Labor, delivery and installation</td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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<tr>
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<td>KIMBALL Adjustable desk base leg</td>
<td>1.00</td>
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<td>730.35</td>
<td>730.35</td>
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**Total PO Amount**: 1005.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>5600 W 83rd St Ste 500</th>
<th>Bloomington MN 55437-1048</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: Hannah Kronenberger</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>SiteImprove WebDev FY24</td>
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<td>85379.64</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
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<td>25000.00</td>
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| 2 - 1    | GF70173-2        | 9/25/2023-9/24/2024 | 1.00 | EA    | 150000.00 | 150000.00 | 02/22/2024 |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |
| Schedule Total |                  |        |          |      |          |              | 150000.00 |

**Total PO Amount** 175000.00

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

<table>
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<td>02/23/2024</td>
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</table>

**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

**Total PO Amount**  
250.00

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### Purchase Order

**Purchase Order Date Revision**
NT752-NT00005700 02-23-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000033905
DataBank IMX LLC
PO Box 829878
Philadelphia PA 19182-9878
United States

**Buyer:** Barraza,Ashley
Phone/ Email
940/369-5500 Ashley.
Barraza@untsystem.edu

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>PROJECT MANAGEMENT</td>
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<td>649.25</td>
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<td>PROFESSIONAL SERVICES PER HOUR</td>
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**Schedule Total**
16170.00

**Schedule Total**
10873.60

**Schedule Total**
7203.76

**Schedule Total**
649.25

**Schedule Total**
103.39

**Total PO Amount**
35000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Demo and Haul Off 28&quot;x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
<td>Standard</td>
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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005725

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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier</td>
<td>Proctor Creative LLC</td>
<td>Address</td>
<td>132 Arrow Wood Rd, Waxahachie TX 75165-1951</td>
<td>United States</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
</tr>
<tr>
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<tr>
<td>Attention</td>
<td>Austin Spurgeon</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Proctor-Astronomy</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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| 2 - 1    | Proctor-Astronomy-2 | No          |              | 1.00     | EA    | 2000.00 | 2000.00 | 02/26/2024 |
|          |                  |             |              |          |       |      |         |             |          | Standard             |
|          |                  |             |              |          |       |      |         |             |          | Schedule Total       |
|          |                  |             |              |          |       |      |         |             |          | 2000.00              |

| 3 - 1    | Proctor-Astronomy-3 | No          |              | 1.00     | EA    | 5000.00 | 5000.00 | 02/26/2024 |
|          |                  |             |              |          |       |      |         |             |          | Standard             |
|          |                  |             |              |          |       |      |         |             |          | Schedule Total       |
|          |                  |             |              |          |       |      |         |             |          | 5000.00              |

| 4 - 1    | Proctor-Astronomy-4 | No          |              | 1.00     | EA    | 5000.00 | 5000.00 | 02/26/2024 |
|          |                  |             |              |          |       |      |         |             |          | Standard             |
|          |                  |             |              |          |       |      |         |             |          | Schedule Total       |
|          |                  |             |              |          |       |      |         |             |          | 5000.00              |

| 5 - 1    | Proctor-Astronomy-5 | No          |              | 1.00     | EA    | 4000.00 | 4000.00 | 02/26/2024 |
|          |                  |             |              |          |       |      |         |             |          | Standard             |
|          |                  |             |              |          |       |      |         |             |          | Schedule Total       |
|          |                  |             |              |          |       |      |         |             |          | 4000.00              |

**Total PO Amount**

| 18000.00 |

Authorized Signature

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FAS Sierra-Cedar</td>
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<td>16200.00</td>
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Schedule Total: 16200.00

Total PO Amount: 16200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021689  
TyCam Environmental Services LLC  
6841 Virginia Pkwy Ste 103-332  
McKinney TX 75071-5710  
United States

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**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Clean/Disinfect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
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<td>Line- Sch:</td>
<td>Towers 1</td>
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**Schedule Total**  
1900.00

|            | Clean/Disinfect  |        | 1.00     | EA  | 1900.00  | 1900.00      | 02/26/2024     |
| Line- Sch: | Towers 2         |        |          |     |          |              |                |

**Schedule Total**  
1900.00

**Total PO Amount**  
3800.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Barraza, Ashley

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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036764
Merrell, Chaundra
1306 Mockingbird Ln
Arlington TX 76013
United States

**Ship To:**
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**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2250.00</td>
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**Authorized Signature**
**Purchase Order**

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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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**Purchase Order**

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>MoS2 Ultrafine Powder</td>
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<td>1.00</td>
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<td>95.00</td>
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<td>02/26/2024</td>
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Schedule Total 95.00

| 2 - 1    | Domestic Wire Fee            |             |                |        | 1.00     | EA    | 15.00    | 15.00        | 04/03/2024    |                        |          |

Schedule Total 15.00

| 3 - 1    | shipping                     |             |                |        | 1.00     | EA    | 15.00    | 15.00        | 04/03/2024    |                        |          |

Schedule Total 15.00

Total PO Amount 125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005748  
02-26-2024

| Supplier: 0000042052 Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td><strong>Mfg ID</strong></td>
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<tr>
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<tr>
<td>1 - 1 Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<tr>
<td>2 - 1 Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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<tr>
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<td><strong>Total PO Amount</strong></td>
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</tbody>
</table>

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004720
Tektronix Inc
28775 Aurora Rd
Solon OH 44139
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard. | 0000004720 | 1.00 | EA | 2499.00 | 2499.00 | 02/26/2024 |

**Schedule Total** 2499.00

2 - 1 | TBS2202B L0English Front Panel Overlay | 0000004720 | 1.00 | EA | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total** 0.00

3 - 1 | TBS2202B A0North America Power Cord | 0000004720 | 1.00 | EA | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total** 0.00

**Total PO Amount** 2499.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Provide and install ADA button operator at Music Building entrance door.</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
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<td>Giant Foosball Table  - LED</td>
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<td>Oxygen Bar</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068838
TLD HOLDINGS, LLC
103 N Kirby St
Garland TX 75042
United States

Vendor: 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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total

8 - 1 Multigame LED Table - Checkers
1.00 EA 595.00 595.00 02/27/2024

Schedule Total 595.00

9 - 1 Cornhole Set LED
1.00 EA 350.00 350.00 02/27/2024

Schedule Total 350.00

10 - 1 LED Swings
1.00 EA 800.00 800.00 02/27/2024

Schedule Total 800.00

11 - 1 Delivery Fee
1.00 EA 110.00 110.00 02/27/2024

Schedule Total 110.00

Total PO Amount 6225.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000055519 Redman Pipe Organs LLC 6812 Robinhood Ln Fort Worth TX 76112-5622 United States</th>
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<tr>
<td><strong>Attention:</strong> Apryl Dane</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Auditorium Organ</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
### Supplier

**Supplier:** 0000040746  
**Microlight3D SAS**  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

### Ship To

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### Attention

**Attention:** Brittany King

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

### Line-Sch

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<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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<td>CON (2/4) - Z-motorized holder</td>
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<tr>
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<td>CON (3/4) - On-site installation and training</td>
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<td>CON (4/4) - Shipment DAP by plane to UNT</td>
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### Total PO Amount

**Total PO Amount:** 222790.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

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**Attention:** Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

### Line-Sch

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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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
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<td>2.00</td>
<td>EA</td>
<td>13649.95</td>
<td>27299.90</td>
<td>02/27/2024</td>
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**Schedule Total**
27299.90

| 2 - 1    | CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly |        | 2.00     | EA  | 3509.95  | 7019.90      | 02/27/2024 |

**Schedule Total**
7019.90

| 3 - 1    | CON A/B (2/3) - Economy Shipping |        | 1.00     | EA  | 1019.80  | 1019.80      | 02/27/2024 |

**Schedule Total**
1019.80

| 4 - 1    | CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2 |        | 2.00     | EA  | 341.21   | 682.42       | 03/12/2024 |

**Schedule Total**
682.42

| 5 - 1    | CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard |        | 2.00     | EA  | 341.20   | 682.40       | 03/12/2024 |

**Schedule Total**
682.40

**Total PO Amount**
36704.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016850 Novogene Corporation Inc 823 Anchorage Place Chula Vista CA 91914 United States |
| Ship To: 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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<td>60.00 EA</td>
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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039749 | B&H Photo Video  
| | PO Box 28072  
| | New York NY 10087-8072  
| | United States

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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

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

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<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
4200.00

**Total PO Amount**  
23288.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00005777**

**02-27-2024**

**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:**

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---

**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td>2020.00</td>
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**Total PO Amount**

12933.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<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:** 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

| Supplier: | 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |  
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<tr>
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<tr>
<td>1 - 1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
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**Schedule Total**  
27280.00

| 2 - 1 | Bond | | 1.00 | EA | 410.00 | 410.00 | 02/27/2024 |

**Schedule Total**  
410.00

**Total PO Amount**  
27690.00

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**Authorized Signature**
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<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
33710.05

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# 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

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**Attention:** Cameron Wilson  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Taelon Payne  
**Bill 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**  
1090.00

**Total PO Amount**  
1090.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Burger King
**Bill 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**
5560.00

**Total PO Amount**
5560.00

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Authorized Signature
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Bisola Adeyemi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00
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

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Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 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**
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**Total PO Amount**
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## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/399-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Total PO Amount**  
633.25
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**Purchase Order**

**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032067
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

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041847 | Lynn Medical Instrument Co.  
50120 Pontiac Trl  
Wixom MI 48393-2019  
United States |
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<tr>
<td><strong>Attention:</strong> Nicole Berry</td>
<td>/Esmailie</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>1 - 1</td>
<td>Vsccan Air ultrasound</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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**Total PO Amount**  
4774.00
**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  
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Denton TX 76205  
United States

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<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td>Phone/ Email</td>
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<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:** 0000032560

GoVision LLC

8291 Gateway Dr Ste 100

Argyle TX 76226-5731

United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

331420.00

**Total PO Amount**

331420.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032486 Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
30612.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041871  
OHD LLLL  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

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**Attention:** Shelby Simmons  
**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**

| 2 - 1 | SVAN SF 104A 3OCT |        | 1.00 | EA  | 547.00 | 547.00 | 03/04/2024 |

**Schedule Total**  

| Total PO Amount | 3398.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1170.12</td>
<td>1170.12</td>
<td>03/04/2024</td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10592.88</td>
<td>10592.88</td>
<td>03/04/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/04/2024</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
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<td>NT752-NT00005916</td>
<td>03-04-2024</td>
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### Payment Terms

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<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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<th>UOM</th>
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<tbody>
<tr>
<td></td>
<td>install office409C</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>prior to remaining</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>install of Union 409suite</td>
<td></td>
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<td></td>
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| Schedule Total | 265.00 |

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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>6 - 1 Change Order</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 0.01 |

Total PO Amount: 13696.61

---

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<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>Entech - Security Expert</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69805.00</td>
<td>69805.00</td>
<td>03/04/2024</td>
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</tbody>
</table>

**Schedule Total**

69805.00

**Total PO Amount**

69805.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>0000024324</th>
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<tbody>
<tr>
<td>DFWAPPA</td>
<td></td>
</tr>
<tr>
<td>1155 Union Circle #308323</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76203</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:** Taelon 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
**Replenishment Option:** Standard

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<tr>
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<tr>
<td>1 - 1</td>
<td>DFWAPPA - Quarterly Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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</table>

**Schedule Total**

125.00

**Total PO Amount**

125.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
<th>Purchase Order Date Revision</th>
<th>NT752-NT00005941 03-05-2024</th>
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<td>Payment Terms</td>
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</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
</tbody>
</table>
| Phone/ Email                 | 940/369-5500 Owain.
Snyder@untsystem.edu         |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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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>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00
## Purchase Order

**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

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Phone/ Email</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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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Minor Emergency of Denton</th>
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<tbody>
<tr>
<td>Address:</td>
<td>4400 Teasley Ln Ste 200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton</td>
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<td>State:</td>
<td>TX</td>
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<tr>
<td>Zip Code:</td>
<td>76210-4652</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Minor Emergency - Asbestos Testing</td>
<td>786.00</td>
<td>1.00 EA</td>
<td>786.00</td>
<td>786.00</td>
<td>03/05/2024</td>
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</tr>
</tbody>
</table>

**Schedule Total:** 786.00

**Total PO Amount:** 786.00

---

**Authorized Signature**
**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SPLASH® LIPIDOMIX® Mass Spec Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498.65</td>
<td>498.65</td>
<td>03/05/2024</td>
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<tr>
<td>2</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.00</td>
<td>83.00</td>
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**Schedule Total**  
498.65

**Schedule Total**  
83.00

**Total PO Amount**  
581.65

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**Authorized Signature**
Purchase Order

**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
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<td></td>
<td>Schedule Total</td>
<td>15491.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
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<td>Schedule Total</td>
<td>9072.80</td>
<td></td>
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<tr>
<td>3</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>03/05/2024</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>26904.00</td>
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**Authorized Signature**

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<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker Series</td>
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<td>1.00</td>
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<td>98889.35</td>
<td>98889.35</td>
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Supplier: 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States
CHANGE ORDER - REPRINT

<table>
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<tr>
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<tr>
<td>NT752-NT00005952</td>
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<td>1 - 2024-07-02</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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
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<td>5.00</td>
<td>EA</td>
<td>631.09</td>
<td>3155.45</td>
<td>03/05/2024</td>
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</tbody>
</table>

Schedule Total 3155.45

| 2        | 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        | HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband |               | 1.00 | EA  | 145.44   | 145.44      | 03/05/2024 |

Schedule Total 145.44

| 4        | HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband |               | 2.00 | EA  | 196.97   | 393.94      | 03/05/2024 |

Schedule Total 393.94

| 5        | 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        | HON Ind Tray Kit 3"h 2 bins and 4 |               | 35.00 | EA  | 35.68    | 1248.80     | 03/05/2024 |

Schedule Total 1248.80

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

<table>
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<td>03-05-2024</td>
<td>1 - 2024-07-02</td>
</tr>
</tbody>
</table>

**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:** 0000005141

- Business Interiors
- 1111 Valley View Lane
- Irving TX 75061
- United States

**Ship To:**

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**Attention:** Luz Carranza

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Standard

**Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date**

| 7 - 1  | HON Indust Tray Kit | 6" 2 bins and 4 rails | 22.00 EA | 42.37 | 932.14 | 03/05/2024 |

**Schedule Total**

- 932.14

| 8 - 1  | Installation and Labor | 1.00 EA | 850.00 | 850.00 | 03/05/2024 |

**Schedule Total**

- 850.00

**Total PO Amount**

- 11426.61

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of $3059.10 per unit</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>10845.90</td>
<td>65075.40</td>
<td>03/05/2024</td>
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</tbody>
</table>

**Schedule Total**

65075.40

| 2 - 1    | DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value) |       | 6.00     | EA  | 0.00     | 0.00         | 03/05/2024 |

**Schedule Total**

0.00

| 3 - 1    | CON (2/2) - Shipping and handling |       | 1.00     | EA  | 600.00   | 600.00       | 03/05/2024 |

**Schedule Total**

600.00

**Total PO Amount**

65675.40

---

**Authorized Signature**
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
<td>490/369-5500</td>
<td>1.00</td>
<td>EA</td>
<td>30367.00</td>
<td>30367.00</td>
<td>03/06/2024</td>
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</table>

**Schedule Total**  
30367.00

**Total PO Amount**  
30367.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td></td>
<td>1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
<td></td>
<td>2.00</td>
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<td>39.95</td>
<td>79.90</td>
<td>03/06/2024</td>
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<td>Shipping, UPS Ground</td>
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<td>20.36</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000047341 University of Guelph</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</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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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Univ of Guelph</td>
<td>GF30069-1</td>
<td>1.00</td>
<td>EA</td>
<td>23100.00</td>
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**Schedule Total** 23100.00

**Total PO Amount** 23100.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>8.5X11 80815.75M</td>
<td>WHITE OMNILUX OPAQUE SMO TXT 8 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH</td>
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<td>48.00</td>
<td>48.00</td>
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<td>2 - 1</td>
<td>8.5X11 80816M</td>
<td>WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11 L80816M WHITE STERLING PREMI UM DIGITAL</td>
<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>8.5X11 1008 35.96M</td>
<td>WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L 1008 35.96M WHITE ACCENT OPAQUE SMOOTH</td>
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<td>4 - 1</td>
<td>18X12 1008 83.06M</td>
<td>WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C</td>
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Schedule Total: 48.00
Schedule Total: 58.73
Schedule Total: 43.58
Schedule Total: 66.65
Schedule Total: 35.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005990  
Date: 03-06-2024  
Revision: 1 - 2024-07-02

<table>
<thead>
<tr>
<th>Purchase Order</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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**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.

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>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>
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</table>

**Schedule Total**  
35.00

**Total PO Amount**  
251.96

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12160.00</td>
<td>12160.00</td>
<td>03/06/2024</td>
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</tbody>
</table>

**Schedule Total**  
12160.00

| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/06/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
12160.01

---

**Authorized Signature**
Purchase Order

Authorized Signature

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

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purposes only.

Attention: Heather Coffin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Econo Cleaners

0.00 EA
9000.00
9000.00
03/07/2024

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:**  
Tracie Shea  
Consultant Grant  
GF00033

<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>Tracie Shea Consultant Grant GF00033</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11025.00</td>
<td>11025.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11025.00

**Total PO Amount**  
11025.00

---

**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

---

**Change Order - Reprint**

- **Purchase Order:** NT752-NT00006012  
- **Date:** 03-07-2024  
- **Revision:** 2 - 2024-07-02

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:**  
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**Attention:** Jose Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Viton Gasket for 4.625" OD CF Flange, Gasket OD 3.598", 1/pkg | | 1.00 | EA | 20.00 | 20.00 | 03/07/2024 |

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 000062228  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.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**DUPLEX**

**NT752-NT00006029 03-07-2024**

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<tr>
<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>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 containe</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>3 - 1 CON (3/4) - for 12ml/24ml/35ml/58ml/1 25ml PP container w/1 lid QTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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<tr>
<td>4 - 1 CON (4/4) - shipping</td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>03/07/2024</td>
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**Schedule Total**

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<td>40.00</td>
<td>03/07/2024</td>
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>THINKY U.S.A. Inc.</td>
<td>23151 Verdugo Dr Ste 112</td>
<td>Laguna Hills CA 92653-1340</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### DUPLICATE Dispatch Via Print

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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Line Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**

| Total PO Amount |
|----------------|-----------|
|                | 11440.00  |

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** 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</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>8200 BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00</td>
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<td>03/08/2024</td>
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**Schedule Total**: 405.00  
**Schedule Total**: 396.00  
**Schedule Total**: 387.00  
**Schedule Total**: 359.00  
**Schedule Total**: 332.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
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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**Tax Exempt?**  
**Tax Exempt ID:**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Buyer Phone/ Email:**

**Shipped Via:**

**Currency:**

---

**Schedule Total**  
332.00

**Total PO Amount**  
1879.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039462
Newmark Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**Ship To:**
**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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**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States

**Ship To:**  
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**Attention:** Penny Light  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT52-NT00006043  
03-08-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

---

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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. 
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Attention: Crystal Garrett  
CG24431  

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount | 524.42 |
# Purchase Order

**NT752-NT00006060**  
**03-11-2024**  

**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**: 0000067790 Live Systems LLC  
**PO Box 340** Ponder TX 76259 United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Bethsabe Jeffcoat  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200** Denton TX 76205 United States  

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**Total PO Amount**  

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Authorized Signature**
Dell 27 Monitor - P2722H

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**SHIP TO:**  
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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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**Sch. Total**  
1176.00

**Total PO Amount**  
1176.00
**Purchase Order**

| Supplier: 0000016751 | Strategic Technology Partners of Texas, 679 CR 404, Gainesville TX 76240, United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Penny Light |

| Bill To: | UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Send Invoices to: | invoices@untsystem.edu |

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| Schedule Total | 309.70 |

| Total PO Amount | 309.70 |

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
This is not a valid Purchase Order.
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**Schedule Total**
6386.62

**Total PO Amount**
6386.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006848
Pine Research
Instrumentation Inc
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
11415.00

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Authorized Signature
## Purchase Order

### Supplier:
0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

### Ship To:
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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:
0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Total PO Amount
209.44

### Payment Terms
NT752-NT00006080
03-11-2024

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Authorization:
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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**Tax Exempt?**

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**Replenishment Option:** Standard

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**Currency:**

**Product Price:**

**Authorized Signature**

---

**Purchase Order Date Revision**

**NT752-NT00006083 03-12-2024**

---

**Authorized Signature**
**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

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**Total PO Amount 733.61**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 300.00

Total PO Amount 300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
209.44

**Total PO Amount**  
209.44
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>Stainless Steel</td>
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<td>Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
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**Schedule Total**
5151.00

| Line-Sch   | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
| 2 - 1       | CON (2/2) - Shipping Costs - FOB Destination | | 1.00     | EA  |                       |          |              | 03/12/2024|

**Schedule Total**
866.48

**Total PO Amount**
6017.48

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<th>0000040983 Prusa Research A.S. Partyzanska 188/7A Prague 17000 Czech Republic</th>
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<td>Lorena Cavazos Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>Original Prusa i3 MK3S+ 3D printer Power Cable (US) Handbook (EN) Printer color : Black-Orange Additional Print sheet : No extra sheet + Enclosure-kit Bundle : No</td>
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**Schedule Total**

**Total PO Amount**

1858.89

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**Authorized Signature**
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<td>LOGO UNT IT'S ABOUT THE FOOD</td>
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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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**Total PO Amount**: 510.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<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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**Total PO Amount**

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Authorized Signature
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Schedule Total 1194.30

Total PO Amount 1194.30
### Purchase Order

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.02

**Total PO Amount**  
544.92
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Dispatch Via Print**

---

**Tax Exempt Option:** Standard

---

**Payment Terms:**
30 days Dest, prepay & add

---

**Ship Via:** GROUND

---

**Buyer Phone/ Email:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</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

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000015637</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>Berger Transfer &amp; Storage Inc</td>
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</tr>
<tr>
<td>14850 Grand River Road</td>
<td></td>
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<tr>
<td>Fort Worth TX 76155</td>
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<thead>
<tr>
<th>Attention: Randy Brooks</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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**Schedule Total**  
65800.00

**Total PO Amount**  
65800.00
## 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>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>10750.00</td>
<td>32250.00</td>
<td>03/13/2024</td>
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<td>2 - 1</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/13/2024</td>
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<tr>
<td>3 - 1</td>
<td>Jackal Spare - Lithium Ion Battery</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>875.00</td>
<td>2625.00</td>
<td>03/13/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>2490.00</td>
<td>7470.00</td>
<td>03/13/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON (4/6) - GPS/GNSS SwiftNav Duro Package (Single Antenna)</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>4400.00</td>
<td>13200.00</td>
<td>03/13/2024</td>
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<tr>
<td>6 - 1</td>
<td>CON (5/6) - IMU/AHRS</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>2155.00</td>
<td>6465.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**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

**Purchase Order**

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<tr>
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<td>NT752-NT00006123</td>
<td>03-13-2024</td>
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<td>30 days</td>
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<td>GROUND</td>
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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>
</tr>
</tbody>
</table>

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>MicroStrain 3DM- GX5-25</td>
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**Schedule Total**  
6465.00

**Total PO Amount**  
63960.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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>AIR, ULTRA ZERO GRADE, SIZE 300</td>
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| 2 - 1    | OXYGEN, INDUSTRIAL GRADE, SIZE 300 |  | 2.00 | EA | 12.99 | 25.98 | 03/13/2024 |
|          |                  |        |          |     | 0.00    |              |          |
|          |                  |        |          |     | 0.00    |              |          |
|          |                  |        |          |     | 0.00    |              |          |
|          | Schedule Total   |        |          |     | 25.98   |              |          |

| 3 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 |  | 1.00 | EA | 65.00 | 65.00 | 03/13/2024 |
|          |                  |        |          |     | 0.00    |              |          |
|          |                  |        |          |     | 0.00    |              |          |
|          |                  |        |          |     | 0.00    |              |          |
|          | Schedule Total   |        |          |     | 65.00   |              |          |

| 4 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |  | 4.00 | EA | 30.76 | 123.04 | 03/13/2024 |
|          |                  |        |          |     | 0.00    |              |          |
|          |                  |        |          |     | 0.00    |              |          |
|          |                  |        |          |     | 0.00    |              |          |
|          | Schedule Total   |        |          |     | 123.04  |              |          |

**Total PO Amount**  
254.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>49.60</td>
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<td>DTAC, 25g</td>
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<td>03/13/2024</td>
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<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
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<td>Tri-tert-butylphosphine tetrafluoroborate, 100g</td>
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<td>40.80</td>
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<td>5</td>
<td>Cyclam, 10g</td>
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<td>1.00</td>
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<td>76.00</td>
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<td>6</td>
<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- ID: 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?**
- Yes

**Replenishment Option:**
- Standard

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<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00 EA</td>
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**Schedule Total**
- 10.00

**Total PO Amount**
- 317.20

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041565
Unbound Events, Inc.
65135 97th St
Bend OR 97703-8939
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

**Total PO Amount**

- **Total PO Amount:** 3750.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003386
Ocean Optics, Inc
3500 Quadrangle Blvd
Orlando FL 32817-8326
United States

**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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---

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Mfg ID</th>
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<tr>
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<td>2 - 1</td>
<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB).</td>
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<td>3 - 1</td>
<td>CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
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<td>EA</td>
<td>1057.40</td>
<td>1057.40</td>
<td>03/14/2024</td>
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<td>4 - 1</td>
<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
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<td>EA</td>
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<td>03/14/2024</td>
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<td>5 - 1</td>
<td>CON (7/8) - Diffuse Reflectance Std, Spectralon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.50</td>
<td>467.50</td>
<td>03/14/2024</td>
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**Schedule Total**

4473.70

4042.93

1057.40

140.25

467.50
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

5940/369-5500
Rebecca.Laduke@untsystem.edu

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

Purchase Order
NT752-NT0006139
03-14-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Payment Terms
Freight Terms
Ship Via

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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>6 - 1</td>
<td>CON (2/8) – DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
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<td>1.00</td>
<td>EA</td>
<td>4495.28</td>
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<td>7 - 1</td>
<td>CON (8/8) – 400 um Premium Fiber, solarization-resistant, 2 m</td>
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<td>1.00</td>
<td>EA</td>
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<td>8 - 1</td>
<td>CON (4/8) – OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/14/2024</td>
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Schedule Total
4495.28

Schedule Total
274.55

Schedule Total
0.00

Total PO Amount
14951.61

Authorized Signature
Supplier: 0000042007
Henry Wear
3303 Talon St
Eugene OR 97408-1684
United States

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Attention: Megan McAdams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---|---
1 - 1 | MKTG 5150 Course Author | | 1.00 | EA | 6000.00 | 6000.00 | 03/14/2024

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>24 inch iMac</td>
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<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
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<td>03/14/2024</td>
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**Schedule Total**  

1779.00

| 4-Year AppleCare for iMac |        | 1.00     | EA  | 169.00   | 169.00       | 03/14/2024  |

**Schedule Total**  

169.00

**Total PO Amount**  

1948.00

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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: 0000014238</th>
<th>Ensolum LLC</th>
<th>8330 Lyndon B Johnson Fwy Ste 830</th>
<th>Dallas TX 75243-1390</th>
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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><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>2 - 1</td>
<td>On-site Inspection/Air Monitoring</td>
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<td>Consultant/Project Management</td>
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<td>Final Report</td>
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**Total PO Amount**  

1450.32

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>03/14/2024</td>
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**Schedule Total**  
5600.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>03/14/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
5600.01

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<td>NT752-NT00006148</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000005024 | C&G Electric, Inc. | 2901 FM 156 North | Krum TX 76249 |

<table>
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<tr>
<th>Ship To:</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<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>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>9511.00</td>
<td>9511.00</td>
<td>03/14/2024</td>
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<th>2 - 1 Change Order</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00 EA</td>
<td>0.01</td>
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<td>03/14/2024</td>
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| Schedule Total | 0.01   |

| Total PO Amount | 9511.01 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td></td>
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<td>1.00</td>
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<td>810.00</td>
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**Schedule Total**

| 810.00 |

**Total PO Amount**

| 810.00 |
**Purchase Order**

**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
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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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Etherne</td>
<td></td>
<td>2.00</td>
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<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td></td>
<td>2.00</td>
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<td>384.00</td>
<td>768.00</td>
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**Schedule Total**

|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Total PO Amount**

4338.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1000SFP10-H</td>
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**Total PO Amount**  
284.80

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24961.40</td>
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**Schedule Total**  
24961.40

**Schedule Total**  
0.01

**Total PO Amount**  
24961.41
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Provide and install office furniture for 28 offices and 29 employees.</td>
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<td>1.00</td>
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<td>64132.88</td>
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<td>SHIPPING &amp; HANDLING - SITONIT</td>
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<td>255.00</td>
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<td>5 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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**Schedule Total:** 64132.88

**Schedule Total:** 111.76

**Schedule Total:** 595.00

**Schedule Total:** 255.00

**Schedule Total:** 14492.41

**Schedule Total:** 0.01

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Authorized Signature
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Total PO Amount: $79587.06
**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:** 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**
## 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:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
108373.85

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Authorized Signature
### Purchase Order

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### CHANGE ORDER - REPRINT

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<td>1 - 1</td>
<td>Deposit= $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA,MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH_PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

6225.00

| 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 |

**Schedule Total**

962.52

| 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 |

**Schedule Total**

1187.69

| 4 - 1 | 508013 - CFA,MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RH_PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with | | 1.00 | EA | 512.07 | 512.07 | 03/15/2024 |

**Schedule Total**

512.07

---

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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<td>5 - 1</td>
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<td>1.00 EA</td>
<td>234.90</td>
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<td>03/15/2024</td>
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<td>6 - 1</td>
<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
<td>1.00 EA</td>
<td>383.40</td>
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<td>508014 - Over Shelf, approx. 38 3/8&quot;</td>
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<td>03/15/2024</td>
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<td>8 - 1</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
<td>3.00 EA</td>
<td>124.61</td>
<td>373.83</td>
<td>03/15/2024</td>
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<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
<td>12.00 EA</td>
<td>110.28</td>
<td>1323.36</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
383.40

**Schedule Total**  
797.85

**Schedule Total**  
373.83

**Schedule Total**  
1323.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
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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>508014 - Beverage Panel Caddy - Straw Holder</td>
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**Schedule Total**

406.17

247.46

659.61

661.50

2500.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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### 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: 

### Line-Sch 15 - 1

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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 Information
- **Supplier:** 0000044057  
  JACKSONCO SUPPLY LLC  
  320 Matthew Ave  
  Denton TX 76210-3295  
  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:** Jacob Toledo

### 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: Replenishment Option: Standard

### Line Item Information

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<th>UOM</th>
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| 1        | JA9003 - AA PRODUCTS  
  SH-4603(3) STEEL ROOF  
  VANSHELVING STORAGE  
  SYSTEM SET OF 3  
  VANSHELVING UNITS 42  
  W X 46 H X 13 D | 4.00 EA | 1550.00  
  6200.00  
  03/15/2024 |
| 2        | JA9981 - PRIME DESIGN  
  HBR-E FT-M MODULAR  
  VANRACK WITH STREET  
  SIDE END STOP AND CURB  
  SIDE ROTATION 2  
  CROSSBAR FORMID ROOF  
  FORD TRANSIT VAN | 3.00 EA | 2520.00  
  7560.00  
  03/15/2024 |

### Schedule Total
- **Total Schedule Amount:** 6200.00

### Total PO Amount
- **Total PO Amount:** 13760.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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**Schedule Total**  
234.00

**Total PO Amount**  
234.00
Supplier: 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

Ship To:  
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Attention: Kathryn Conrad  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Student Services in Japan |  | 1.00 | EA | 67700.00 | 67700.00 | 03/18/2024 |

Schedule Total  
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| 2 - 1   | WorldStrides Invoice  
- faculty services in Japan |  | 1.00 | EA | 7380.00 | 7380.00 | 03/18/2024 |

Schedule Total  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000031787  
  Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

- **Ship To:**  
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- **Attention:** Jim Byford  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**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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**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530  
**City:** Grapevine  
**State:** TX  
**ZIP Code:** 76099-9734  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description:** INSTALLATION TEAM

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**Schedule Total**: 14555.00

**Total PO Amount**: 150418.06

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**

741.73

**Total PO Amount**

741.73

Authorized Signature
**Purchase Order**

**Supplier:** 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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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001851  
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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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Authority Signature**

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00006202 03-19-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain, Snyder@untsystem.edu

**Supplier:** 0000001851
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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<td>1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer</td>
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<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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**Tax Exempt Option:** Standard

**Tax Exempt ID:**

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.50</td>
<td>2801.50</td>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>MTS TestSuite J1c Fracture Toughness Module</td>
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<td>EA</td>
<td>6994.20</td>
<td>6994.20</td>
<td>03/19/2024</td>
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<td>MTS TestSuite Clip Gage Fatigue Crack GrowthModule</td>
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<td>1.00</td>
<td>EA</td>
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## Purchase Order

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: Barraza,Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier**: 0000041133
- **International Office Consulting**
- **PO Box 4190**
- **Davis CA 95617-4190**
- **United States**

### Ship To
- **Attention**: Lauren Jacobsen-Bridges
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- **18500.00**

### Total PO Amount
- **18500.00**

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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>Line-</th>
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<td>1</td>
<td>Si, 320–1100 nm, 35 ns Rise Time, 75.4 mm²</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Miller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
44020.21

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

### Supplier Information
- **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 Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Jonathan Figueroa

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer Information
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500
- **Owain.Snyder@untsystem.edu**

### Tax Exempt? & ID
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item

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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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<td>TDSHS - Penalty Fee</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
Provide labor only to record amperage loads at Chemistry for a 30 day period. |
| **Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
2245.00  
**Extended Amt**  
2245.00  
**Due Date**  
03/19/2024 |
| **Schedule Total**  
2245.00 |
| **Line-Sch**  
**Item/Description**  
Change Order |
| **Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
0.01  
**Extended Amt**  
0.01  
**Due Date**  
03/19/2024 |
| **Schedule Total**  
0.01 |
| **Total PO Amount**  
2245.01 |

---

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**Supplier:** 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
4589.48

**Total PO Amount**
4589.48

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<th>Image Retrieval Inc</th>
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<tbody>
<tr>
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<td>Carrollton TX 75007</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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**NT752-NT00006243 03-19-2024**

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<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>
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<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
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<td>1.00</td>
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<td>902.00</td>
<td>902.00</td>
<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>
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**Schedule Total**

3483.00

902.00

7152.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Lidia Arvisu</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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| Total PO Amount | 11537.00 |

**Authorized Signature**
**Purchase Order**

**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

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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| Supplier: 0000040150 Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver and install UNT custom branding signage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2950.00</td>
<td>2950.00</td>
<td>03/20/2024</td>
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</tbody>
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### Schedule Total

2950.00

### Total PO Amount

2950.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059908  
Rise Against Hunger  
4801 Glenwood Ave Ste 200  
Raleigh NC 27612-3857  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Rise Against Hunger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
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<td>03/20/2024</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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**

1 - 1  
GF30160 12/01/2022-11/30/2024  
1.00 EA  
13050.91  
13050.91  
03/21/2024

**Schedule Total:**  
13050.91

2 - 1  
GF30160 12/01/2022-11/30/2024 *  
1.00 EA  
38783.00  
38783.00  
03/21/2024

**Schedule Total:**  
38783.00

**Total PO Amount:**  
51833.91

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** HYBRID-Service Request  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 16348.00  
**Extended Amt:** 16348.00  
**Due Date:** 03/21/2024

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>HYBRID-Service Request</td>
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**Authorized Signature**
Purchase Order

**Authorized Signature**

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<th>Supplier: 0000023216</th>
<th>Osti Music</th>
<th>PO Box 170058</th>
<th>12 Martin St</th>
<th>San Francisco CA 94117-0058</th>
<th>United States</th>
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<tbody>
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<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Heather Coffin</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Human ANG-1</td>
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<td>780.30</td>
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<td>Human PDGF-BB</td>
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<td>Human VEGF 165</td>
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**Total PO Amount:** 6017.40

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**Authorized Signature**
**Purchase Order**

**NT752-NT00006313**

**Date**: 03-21-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest. Prepay & add

**Ship Via**: GROUND

**Authorized Signature**

---

**Supplier**: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Thelma Farmer

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>HC-NG-10G</td>
<td>1.00</td>
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<td>95.00</td>
<td>95.00</td>
<td>03/21/2024</td>
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<tr>
<td></td>
<td>High Crystalline</td>
<td></td>
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<td></td>
<td>Natural Graphite: 10</td>
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<tr>
<td></td>
<td>grams (HC: 250490000000)</td>
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**Schedule Total** 95.00

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<tbody>
<tr>
<td>2</td>
<td>Domestic Wire Fee</td>
<td>1.00</td>
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**Schedule Total** 15.00

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<tbody>
<tr>
<td>3</td>
<td>Shipping</td>
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<td>EA</td>
<td>15.00</td>
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**Schedule Total** 15.00

**Total PO Amount** 125.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042241  
Precision Delta Corporation  
205 W Floyce St  
Ruleville MS 38771-3402  
United States

**Ship To:** This is not a valid Purchase Order.  
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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:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | USA9MM-DS  
Quote# 203457 USA9MM-DS  
Winchester; 9MM  
124 gr. FMJ 500  
RD/CASE |  | 60.00 | EA | 117.88 | 7072.80 | 03/21/2024

**Schedule Total**  
7072.80

2 - 1 | RA9124TP-DS  
Winchester; 9MM+P124  
gr. T-Series 500  
rd/case |  | 14.00 | EA | 166.07 | 2324.98 | 03/21/2024

**Schedule Total**  
2324.98

**Total PO Amount**  
9397.78

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>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>Brown Planaria, Living -- deliver on 5/17/24</td>
<td></td>
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<td>9.84</td>
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**Schedule Total** 39.36

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<tr>
<td>2 - 1</td>
<td>Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.39</td>
<td>101.56</td>
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**Schedule Total** 101.56

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<tbody>
<tr>
<td>3 - 1</td>
<td>FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24</td>
<td></td>
<td>4.00</td>
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<td>26.35</td>
<td>105.40</td>
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**Schedule Total** 105.40

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<tr>
<td>4 - 1</td>
<td>shipping</td>
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**Schedule Total** 39.95

**Total PO Amount** 286.27
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027964  
M. Braun Inc.  
14 Marin Way  
Stratham NH 03885-2578  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Attention:** Xiao Li

---

### 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>MB-OX-SE1-PLC, O2 Analyzer</td>
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<td>1.00</td>
<td>EA</td>
<td>4700.00</td>
<td>4700.00</td>
<td>03/22/2024</td>
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**Schedule Total**  
4700.00

**Total PO Amount**  
4700.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  

- 132.00

- 412.62

- 197.31

- 67.85

- 186.00

- 14.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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** 17.48

**Total PO Amount** 7246.02
Purchase Order

NT752-NT00006332
03-22-2024

Supplier: 0000037195
AGPAV LLC
1920 Enchanted Way #130
Grapevine TX 76051
United States

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Attention: Tamara Russell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Total PO Amount 24852.80

Authorized Signature
# Purchase Order

**Supplier:** 0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1139

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>Attention: Shari Ruhberg Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**Supplier:** 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

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**Total PO Amount** 63398.04

Authorized Signature
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<th>Bowenpally</th>
<th>Secunderabad 500009</th>
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**Schedule Total** 1456.00

**Total PO Amount** 1456.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1310.00

**Total PO Amount**
1310.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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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**  
759.12

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

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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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<tr>
<th>Supplier</th>
<th>Technical Safety Services LLC</th>
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<td>Address</td>
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**Schedule Total**  
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**Total PO Amount**  
22950.01
**Purchase Order**

**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000040639  
Tricam Video Production, Co.  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United States

**Ship To:**  
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**Attention:** Steven Cobb

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
140000.00

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Authorized Signature
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Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<tr>
<th>Supplier: 0000032509</th>
<th>Yaggi Engineering Inc</th>
<th>5840 W I-20 Ste 270</th>
<th>Arlington TX 76017-1070</th>
<th>United States</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Scott Harris</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>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006401 03-26-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500

Supplier: 0000042009 COMPASS INSTRUMENTS INC
1020 Airpark Dr Sugar Grove IL 60554-9585 United States

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Attention: Christiane Paris Bill To: UNT System Business Service Center
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Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.

1.00 EA 55242.50 55242.50 03/26/2024

Schedule Total 55242.50

Total PO Amount 55242.50

Authorized Signature
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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    | Wireless Portable Microphone  
Transmitter - ComTek  
M216-P7 Trans w/BNC |   |   | 1.00  | EA | 686.00 | 686.00 | 03/27/2024 |
| 2 - 1    | Audio Receiver - Zaxcom VRX1 IFB RX Analog |   |   | 6.00 | EA | 500.00 | 3000.00 | 03/27/2024 |
| 3 - 1    | Remote Audio Sony Headset Goose |   |   | 2.00 | EA | 330.00 | 660.00 | 03/27/2024 |
| 4 - 1    | Betso Bowie Wideband Antenna |   |   | 4.00 | EA | 169.00 | 676.00 | 03/27/2024 |
| 5 - 1    | RF Amplifier - Multi SMADB 470-618, 941 |   |   | 2.00 | EA | 925.00 | 1850.00 | 03/27/2024 |
| 6 - 1    | 24" SMA-RA to SMA-RA 50 ohm Cab |   |   | 33.00 | EA | 12.00 | 396.00 | 03/27/2024 |

**Schedule Total:** 686.00  
3000.00  
660.00  
676.00  
1850.00  
396.00
Dallas TX 75207-6706
United States

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Buyer
Barraza,Ashley

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Denton TX 76205
United States

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<td>10 - 1</td>
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<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
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Schedule Total
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396.00

Schedule Total
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45.00

Schedule Total
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679.00

Schedule Total
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35.00

Schedule Total
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190.00

Schedule Total
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679.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Attention: Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 8896.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Leslie 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  
**Currency:**

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<th>Quantity</th>
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<th>Due Date</th>
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**Authoried 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>PO Price</th>
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<td>7 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
73151.69

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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
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

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
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<td>1 - 1</td>
<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
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<td>Installation Labor</td>
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<td>4220.70</td>
<td>4220.70</td>
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<td>EA</td>
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<tr>
<td></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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<tr>
<td>1 - 1</td>
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<td>2 - 1</td>
<td>Installation Labor</td>
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<td>Change Order ($1,418.00) - Material, installation &amp; labor, Engineering &amp; submittals and test</td>
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<td>EA</td>
<td>1418.00</td>
<td>1418.00</td>
<td>03/27/2024</td>
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**Total PO Amount** 14019.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1067

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total**
224231.11

| 2 – 1 | Payment & Performance Bond | | 1.00 | EA | 1457.50 | 1457.50 | 03/27/2024 |

**Schedule Total**
1457.50

| 3 – 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 03/27/2024 |

**Schedule Total**
0.01

**Total PO Amount**
225688.62

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Leslie Gatson

### Tax Exempt:

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4X4MP (16MP) MULTIPLE-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, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td></td>
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<td>1.00</td>
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### Total PO Amount

2243.92

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000042201  
DFW DRAPE AND LIGHTING  
1525 Eleanor Dr  
Haslet TX 76052-1519  
United States  

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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

**Supplier:** 0000028750 Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Integrated Books International - US Eighth Air Force</td>
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<td>6220.68</td>
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**Schedule Total**  
6220.68

**Total PO Amount**  
6220.68
**Purchase Order**

**Supplier:** 0000002391 Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

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**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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<td>Josten's Inc</td>
<td>21336 NETWORK PLACE</td>
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**Schedule Total**  
36595.00

**Total PO Amount**  
36595.00
Purchase Order

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
CG24469

Bill 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>ALA and GLA Oxylipin MaxSpec LC-MS Mixture</td>
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Total PO Amount 868.00

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000016431 Western History Association
Univ of Kansas
1445 Jayhawk Blvd
3650 Wescoe Hall
Lawrence KS 66045-0001
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>
</tr>
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<tbody>
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<td>1 – 1</td>
<td>Western History Association advertising payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>03/28/2024</td>
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</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00006450</td>
<td>03-28-2024</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>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joleigh Cyr  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ology; Desk-Rectangle, Extended height</td>
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<td>3.00</td>
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<td>4475.85</td>
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<tr>
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**Schedule Total**  
4475.85

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
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**Schedule Total**  
430.00

**Total PO Amount**  
4905.85
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Date:** 03-28-2024  
**Revision:**

---

### DUPLICATE

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<td>NT752-NT00006452</td>
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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier

- **Name:** VIAS ACADEMIA LLC  
- **Address:** 16000 Park Ten PI Ste 301  
- **City:** Houston  
- **State:** TX  
- **Postal Code:** 77084-7297  
- **Country:** United States

---

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

---

### Tax Exempt?

- **Line-Sch:**  
- **Tax Exempt ID:**  
- **Item/Description:** SIMULIA Academic Research Interactive Seats (6-20)  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 189.08  
- **Extended Amt:** 189.08  
- **Due Date:** 03/28/2024

**Schedule Total:** 189.08

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### Tax Exempt?

- **Line-Sch:**  
- **Tax Exempt ID:**  
- **Item/Description:** SIMULIA Academic Research Execute Tokens (6-100)  
- **Mfg ID:**  
- **Quantity:** 16.00  
- **UOM:** EA  
- **PO Price:** 100.46  
- **Extended Amt:** 1607.36  
- **Due Date:** 03/28/2024

**Schedule Total:** 1607.36

---

**Total PO Amount:** 1796.44

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Title Fee of $25</td>
<td>1.00</td>
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<td>25.00</td>
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<td>Varied Payment Estimate</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:** 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

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5) 1.00 EA 382.40 382.40 03/29/2024

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

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>Clean and reseal 33 skylights</td>
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<td>16856.00</td>
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**Schedule Total**

16856.00

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<td>03/29/2024</td>
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**Schedule Total**

0.01

**Total PO Amount**

16856.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Henny Penny 140644 Ergo Waffle Fry Basket</td>
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**Schedule Total**: 173.99

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<tr>
<td>2 - 1</td>
<td>Shipping &amp;Handling</td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
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**Schedule Total**: 13.00

**Total PO Amount**: 186.99

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Extended Amt</th>
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<tr>
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<td>Coat Chef Black LG</td>
<td></td>
<td>5.00</td>
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<td>25.31</td>
<td>126.55</td>
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Schedule Total  
126.55

Total PO Amount  
126.55

Authorized Signature

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

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
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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  

<table>
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<tr>
<td>1 - 1</td>
<td>Life Science A - Roof &amp; Deck Work</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
20366.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tr>
<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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<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>Currency</td>
<td></td>
</tr>
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</table>

Supplier: 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>1 - 1</td>
<td>Fluorine doped tin oxide coated glass slide</td>
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<td>11.70</td>
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Schedule Total 1170.00

Total PO Amount 1170.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** 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

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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>
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<td>EA</td>
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</tbody>
</table>

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029026
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053-7609
United States

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**Attention:** Jill Diott

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**Schedule Total**

1470.00

**Total PO Amount**

1470.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
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**Supplier:** 0000035387  
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**Schedule Total**  
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**University of North Texas**
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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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9009 New Trails Dr
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**Schedule Total** 0.00

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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Purchase Order

CHANGE ORDER - REPRINT

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<td>Training at the Customers Site</td>
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<td>35 - 1</td>
<td>CON (1/37) - 50% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer</td>
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<td>36 - 1</td>
<td>CON (2/37) - 30% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer</td>
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<td>37 - 1</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Currency</td>
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<td>Rigaku Americas</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Corporation</td>
<td>UNT Discovery Park</td>
</tr>
<tr>
<td>9009 New Trails Dr</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Woodlands TX 77381-5209</td>
<td>Send Invoices to:</td>
</tr>
<tr>
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</tr>
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<td>Denton TX 76205</td>
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**Total PO Amount**

322050.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
This is not a valid Purchase Order. 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**  
5256.00

**Total PO Amount**  
5256.00

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>1 - 1</td>
<td>Taylor &amp; Boody - Repair Porative Organ</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000029223  
Taylor and Boody Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
<td>1.00</td>
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**Total PO Amount**

73099.01
**Purchase Order**

**Supplier:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7900.00

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**Total PO Amount**  
11460.00
## Purchase Order

**Supplier:** 0000033191  
**UNIVERSITY OF ALABAMA IN HUNTSVILLE**  
301 Sparkman Drive  
Huntsville AL 35899-0001  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Total PO Amount:** 63493.92

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**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>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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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: 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
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: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Festival Award - Glass heart shape</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:** 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:** Replenishment Option: Standard

**Tax Exempt?**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Currency**

**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:** 000006396
Barbizon Light of the Rockies
2225 E Beltline Rd. Ste 309
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order.
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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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<td>LED Pictures</td>
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|             | 2        | Pipe & Base Stands |                       | 1.00     | EA  | 1634.40  | 1634.40      | 04/01/2024 |
|             |          |                  |                       |          |     |          |              |          |
|             |          | Schedule Total   |                       |          |     |          | 1634.40      |          |

|             | 3        | ETC ColorSource Concole |                       | 1.00     | EA  | 2764.40  | 2764.40      | 04/01/2024 |
|             |          |                  |                       |          |     |          |              |          |
|             |          | Schedule Total   |                       |          |     |          | 2764.40      |          |

|             | 4        | Services: Delivery, Setup, & Training |                       | 1.00     | EA  | 2703.00  | 2703.00      | 04/01/2024 |
|             |          |                  |                       |          |     |          |              |          |
|             |          | Schedule Total   |                       |          |     |          | 2703.00      |          |

**Total PO Amount**
11229.00

---

**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: Lidia 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 ID: Replenishment Option: Standard |

### Items

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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>19500.00</td>
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**Schedule Total**  
19500.00

**Total PO Amount**  
19500.00

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>
<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:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** John Johns  
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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>CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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**Schedule Total** 23351.00

| 2 - 1    | CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera, | 8.00 | EA | 155.70 | 1245.60 | 04/02/2024 |

**Schedule Total** 1245.60

| 3 - 1    | ATR6550x Condenser Shotgun Microphone | 1.00 | EA | 89.00 | 89.00 | 04/02/2024 |

**Schedule Total** 89.00

| 4 - 1    | Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount | 1.00 | EA | 516.38 | 516.38 | 04/02/2024 |

**Schedule Total** 516.38

| 5 - 1    | Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports | 1.00 | EA | 2873.79 | 2873.79 | 04/02/2024 |

**Schedule Total** 2873.79

---

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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<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
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<td>3.00</td>
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<td>10 - 1</td>
<td>Wall plate + Wall Box for Cart Connection - Location B</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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2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
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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<tr>
<td>11</td>
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<td>Tag# 157507 CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART&quot;</td>
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<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
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<td>CON E (3/7) - Connector panel for audio interfaces for cart</td>
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<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
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<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
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**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

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Ship To

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### Attention

**Attention:** John Johns

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

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<td>CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS</td>
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<td>17</td>
<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
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<td>18</td>
<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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**Total:** 3,810.62

### Tax Exempt

**Line-Sch Item/Description**

- **16 - 1** CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS
- **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

### Authorized Signature

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<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical</td>
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<td>Rack Fusion LiveLive switching surface with PTZ control</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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<td>Henry Engineering Matchbox HD Bi-Directional Stereo Level &amp; Impedance Interface</td>
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**Schedule Total:**  

- 1995.00
- 125.13
- 545.00
- 84.55
- 271.40
- 1935.15
### Purchase Order

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns

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**Total PO Amount**  | **55596.05**
Suppliers: 000016672
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
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 CON (1/3) - Perception Neuron: PN STUDIO KIT
1.00 EA 7049.10 7049.10 04/02/2024

Schedule Total 7049.10

2 - 1 CON (2/3) - Perception Neuron: PN STUDIO Gloves, Small
1.00 EA 1049.10 1049.10 04/02/2024

Schedule Total 1049.10

3 - 1 CON (3/3) - Shipping
1.00 EA 115.18 115.18 04/02/2024

Schedule Total 115.18

Total PO Amount 8213.38
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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**Attention**: Nicole Berry  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/Unit</td>
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<td>Olympus Plastics 12-106ALP, 25ml Serological Pipets Sterile, Individually Wrapped, 200 Pipets/Unit</td>
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<td>Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile,</td>
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schedule total: 942.60  
schedule total: 674.40  
schedule total: 315.20

**Authorized Signature**
Purchase Order

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<td>Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/Unit</td>
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<td>Olympus Plastics 23-150RLC, 200µl Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/Unit</td>
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<td>8 - 1</td>
<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm² 5 per Sleeve, 100 Flasks/Unit</td>
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<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit Growth Area: 182.0cm² 5 per Sleeve, 40 Flasks/Unit</td>
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<td>10 - 1</td>
<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm² 10 per Sleeve, 200 Flasks/Unit</td>
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Schedule Total | 247.70 |

Schedule Total | 573.45 |

Schedule Total | 469.35 |

Schedule Total | 623.85 |
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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**  
**Due Date**

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<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit</td>
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<td>Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit Floor Model6 Cartons/Unit</td>
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**Schedule Total**  
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**Schedule Total**  
184.35

**Schedule Total**  
85.40

**Schedule Total**  
101.05

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States  

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
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**Total PO Amount**  
5065.25

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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:** 2799.00

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<td>6/25/2024 - Change Request ($601.00) - Soil Test at Discovery Park Pollinative Prairie.</td>
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**Schedule Total:** 601.00

**Total PO Amount:** 3400.00

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**Authorized Signature**
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**Schedule Total**

2521.00

**Total PO Amount**

2521.00
Author of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Tag# 156086 - CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
<td>1.00 EA</td>
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<td>CON (2/7) - Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm Shunt Resistor</td>
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<td>CON (3/7) - Cable Assembly; RJ50 to JT Connector, 7.5 m (25 ft)</td>
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<td>CON (4/7) - Onsite Calibration **Discount taken from here</td>
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<td>CON (5/7) - Onsite Install &amp; Commissioning</td>
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Schedule Total  
4929.00  
716.00  
407.00  
797.70  
278.00

Authorized Signature
### Purchase Order

**Vendor:** University of North Texas

**Supplier:** 0000002416

MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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**Total PO Amount**

- 8023.70

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | AP&C Advanced Powders&Coatings Inc  
|                          | 3765 rue La Verendrye  
|                          | Suite 110  
|                          | Boisbriand QC J7H 1R8  
|                          | Canada

| Ship To                   | This is not a valid Purchase Order.  
|                          | This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

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**Total PO Amount**  
8650.00
# 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 |

## Payment Terms  
30 days  
Dest, prepay & add  
GROUND

## Freight Terms  
Freight Terms

## Ship Via  
GROUND

## Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

## Tax Exempt?  
No

## Tax Exempt ID:  

## Line Sch  
Item/Description  
Mfg ID

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## Total PO Amount  
45.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028651  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

**Ship To:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
6774.86

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:** 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**  
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**Total PO Amount**  
3000.00

Authorized Signature
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-NT00006603 04-04-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot; W</td>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
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<td>632.00</td>
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<td>Morpheo (USA) MODULAR TRANSACTION COUNTERTOP S, 14&quot; H x 72&quot; W x 12&quot; D</td>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 60&quot; W</td>
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<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FF</td>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
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<td>588.00</td>
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<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D x</td>
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Schedule Total: 1264.00

Schedule Total: 620.00

Schedule Total: 600.50

Schedule Total: 1176.00

Schedule Total: 742.50
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDED FINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
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<td>6 - 1</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODERSTY PANEL18&quot; HIGH- LEFT GABLE RECESSED- NO GROMMETFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
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<td>587.50</td>
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<td>04/04/2024</td>
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<td>7 - 1</td>
<td>Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNLs, 29&quot;HX54&quot;DX54&quot; Witem Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm(ATH)</td>
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<td>Morpheo (USA) CUBBY UNIT18&quot;D x 6&quot;W x 18&quot; D- ON GLIDES- TO SIT</td>
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**Schedule Total**  
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**Schedule Total**  
587.50

**Schedule Total**  
4246.00

**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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| BELOW STANDARD WORKSURFACE SOLD SEPARATELY
FINISH: AUTHENTIK ELM
Tag1: Circulation Desk | | | | | | | | |
| 9 - 1 | Morpheo (USA) ADHESIVE WIRE CHANNEL 44”
Tag1: Circulation Desk | | 3.00 | EA | 68.00 | 204.00 | 04/04/2024 | 204.00 |
| 10 - 1 | Morpheo (USA) ADHESIVE WIRE CHANNEL 20”
Tag1: Circulation Desk | | 3.00 | EA | 55.00 | 165.00 | 04/04/2024 | 165.00 |
| 11 - 1 | Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle & data device.
Tag1: Connectrac | | 1.00 | EA | 1162.98 | 1162.98 | 04/04/2024 | 1162.98 |
| 12 - 1 | Connectrac Standard 3’ EXPRESS EXTENSION under carpetraceway kit.
Tag1: Connectrac | | 1.00 | EA | 159.76 | 159.76 | 04/04/2024 | 159.76 |

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000023043  
**Intelligent Interiors Inc**  
**16837 Addison Road Ste 500**  
**Addison TX 75001-5610**  
**United States**

**Ship To:**  
**Barraza,Ashley**  
**940/369-5500**  
**Ashley.Barraza@untsystem.edu**

**Buyer:**  
**NT752-NT00006605 04-04-2024**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**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**

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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>
<td>1.00 EA</td>
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**Schedule Total**  
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<td>14 - 1</td>
<td>Installation StandardPhase 1: Relocate the below Existing Mediasdesk from the Willis 2nd floor facility to theDiscovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
<td>1.00 EA</td>
<td>1980.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006608  
04-04-2024  
Revision 1 - 2024-07-02

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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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<tr>
<td>United States</td>
<td>20129-0109</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NAPAC 2024 Alliance</td>
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**Schedule Total**  
8641.00

**Total PO Amount**  
8641.00

**Authorized Signature**
**Purchase Order**

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<tbody>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley

**Telephone/Email**
940/369-5500
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:** 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?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>16-inch macbook pro: space black</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 3879.00

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<tr>
<td>2</td>
<td>4-Year AppleCare+ for Schools</td>
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<td>EA</td>
<td>449.00</td>
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<td>04/04/2024</td>
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</table>

**Schedule Total** 449.00

**Total PO Amount** 4328.00

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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Supplier:** 0000039282 Textile Preservation Services of Texas 2626 Lombardy Ln Ste 103 Dallas TX 75220-2500 United States

**Ship To:** 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Textile Preservation Services of Texas $500.00 | | 1.00 | EA | 500.00 | 500.00 | 04/04/2024

**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:** 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

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**Schedule Total**  
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<tr>
<td>2</td>
<td>Cubicle Space 1</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>Cubicle Space 2</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
21690.90

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<td>1 - 1</td>
<td>CONTROLLER, 946</td>
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**Schedule Total**  
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**Total PO Amount**  
2017.80
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<tr>
<td>1 - 1</td>
<td>CON (1/6) - FreeZone 6L -84° C Console Freeze Dryer with stainless steel coil and collector 115V, 60Hz</td>
<td>0000000907</td>
<td>1.00</td>
<td>EA</td>
<td>17152.50</td>
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<td>2 - 1</td>
<td>CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) - 12-Port Drying chamber</td>
<td></td>
<td>1.00</td>
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<td>2327.81</td>
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<td>4 - 1</td>
<td>CON (4/6) - FreeZone Freeze Dry Glassware Kit</td>
<td></td>
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<td>621.56</td>
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<td>5 - 1</td>
<td>CON (5/6) - Vacuum Sensor Coupling</td>
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<td>32.38</td>
<td>97.14</td>
<td>04/04/2024</td>
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**Purchase Order**

**Approval:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000000907</th>
<th>Biomedical Solutions Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>3727 Greenbriar Dr. Ste 304</td>
<td></td>
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<tr>
<td>City/State</td>
<td>Stafford TX 77477</td>
<td></td>
</tr>
<tr>
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<td>United States</td>
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</tr>
</tbody>
</table>

**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
**Address:** 1112 Dallas Dr., Ste. 4200
**City/State:** Denton TX 76205
**Country:** United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
6 - 1 | CON (6/6) - Freight | | 1.00 | EA | 500.00 | 500.00 | 04/04/2024 |

**Schedule Total** | 500.00 |

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**Total PO Amount** | 25581.51 |

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**Authorized Signature**
Purchase Order

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<tr>
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<td>Silicon Pin Photodiode</td>
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<td>424.00</td>
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<tr>
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<td>InGaAs PIN Photodiode</td>
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<td>10.00</td>
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<td>61.00</td>
<td>610.00</td>
<td>04/04/2024</td>
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<td>3</td>
<td>Amplifier</td>
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Total PO Amount 2394.00
Purchase Order

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Broadband Laser Driven Light Source Output Fiber Optic Assem</td>
<td>1.00 EA</td>
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**Schedule Total**
1040.00

**Total PO Amount**
1040.00

Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>M18 dual light tower</td>
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<td>2.00</td>
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<td>399.00</td>
<td>798.00</td>
<td>04/04/2024</td>
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**Schedule Total**

798.00

**Total PO Amount**

798.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-NT00006642  
**Date:** 04-04-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>V-Prompt typesetting and design payment</td>
<td>0000071012</td>
<td></td>
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**Schedule Total**  
1624.00

**Total PO Amount**  
1624.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-07-02</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<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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</tr>
</tbody>
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**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

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<td>Hoegger - Educator of the Year</td>
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**Schedule Total** 5002.50

**Total PO Amount** 5002.50

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Authorized Signature
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 Chicago IL 60673-1283 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 234579.00

Total PO Amount 234579.00
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANCE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
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**Purchase Order**

**Purchase Order Number:** NT752-NT00006664  
**Date:** 04-05-2024  
**Revision:**

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| Supplier: 0000042491 | Interstellar Communications LLC | 25643 South Village Dr | South Riding VA 20152-6339 | United States |

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000058823  
| Jeremy Tipton  
| 2801 Permian Rd  
| Aubrey TX 76227-2169  
| United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION | Allison Gonzalez  
| BILL TO | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| TAX EXEMPT? |  
| TAX EXEMPT ID: |  
| MFG ID |  
| Quantity | UOM | PO Price | Extended Amt | Due Date |

| Line-Sch | Item/Description |  
| 1 - 1 | Talons Formal DJ |  
| 1.00 | EA | 800.00 | 800.00 | 04/05/2024 |

| SCHEDULE TOTAL | 800.00 |

| TOTAL PO AMOUNT | 800.00 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: TIMSCO INTERNATIONAL  
| 1951 University Business Dr  
| Ste 121  
| McKinney TX 75071-5802  
| United States |

| Ship To:  
| Rebecca A. Laduke  
| 940/369-5500  
| Rebecca.Laduke@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 |

| Supplier: 0000019465  
| TIMSCO INTERNATIONAL  
| 1951 University Business Dr  
| Ste 121  
| McKinney TX 75071-5802  
| United States |

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| 8 | P10T filter media PTO8 | 2.00 | EA | 40.57 | 81.14 | 04/05/2024 |

**Schedule Total** | 81.14 |

| 9 | P10T filter media AHU8 | 2.00 | EA | 47.60 | 95.20 | 04/05/2024 |

**Schedule Total** | 95.20 |

**Total PO Amount** | **682.64** |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5105.60

**Total PO Amount**  
5105.60
**Purchase Order**

**NT752-NT00006683**

**Purchase Order Date Revision**

**30 days Dest, prepay & add GROUND**

**Buyer**

**Barraza, Ashley**

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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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

---

**Supplier:** 0000065441

Barnes & Noble College Booksellers LLC

Barnes & Noble at UNT

1155 Union Circle Box 311520

Denton TX 76203

United States

---

**Ship To:**

**Bill To:**

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:**

**Standard**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
Same as above

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>S-14181X ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, XL 50/CARTON</td>
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38.00

38.00

38.00

38.00

38.00
**Purchase Order**

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<td>Chicago IL 60680-1741</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 38.00

**6 - 1 shipping**

**Schedule Total** 21.19

**Total PO Amount** 325.19
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**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

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**

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**Schedule Total:** 2248.20

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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

---

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>04/08/2024</td>
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**Schedule Total**  
1369.84

**Schedule Total**  
212.11

**Schedule Total**  
2568.45

**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>940/369-5500</td>
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<td>Attention: Alyssa Gutierrez</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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**  
23334.00

| 2 - 1    | 70-616-12 Single Space AAP – Black: One HDMI Female to Female on Pigtail | 200.00  | EA       | 52.22 | 10444.00 | 04/08/2024   |

**Schedule Total**  
10444.00

| 3 - 1    | 60-1936-02 Two US AC Outlets Double Space AAP Black | 200.00  | EA       | 166.67 | 33334.00 | 04/08/2024   |

**Schedule Total**  
33334.00

| 4 - 1    | Shipping                                             | 1.00    | EA       | 2000.00 | 2000.00  | 04/08/2024   |

**Schedule Total**  
2000.00

**Total PO Amount**  
69112.00

---

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000028098 Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Purchase Order

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** Deborah Matassa
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
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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</tr>
<tr>
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</tr>
<tr>
<td>City/State/Zip</td>
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**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
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**Total PO Amount**
- 5225.31

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
98.75
Purchase Order

**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:** UN System Business Service 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

**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 1200.00

| 2        | Images B/W billed at 01222 each |        | 1.00     | EA  | 0.01     | 0.01         | 04/09/2024|
|          |                                   |        |          |     |          |              |           |

Schedule Total 0.01

| 3        | 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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: **0000041407**  
Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
United States

Ship To:  
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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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Schedule Total 3497.60

Schedule Total 5234.40

Total PO Amount 8732.00
### Purchase Order

**Supplier:** 0000009064
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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**Attention:** 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**
20000.00

**Total PO Amount**
20000.00
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

### Supplier Information:

- **Supplier:** 0000006227 Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Line-by-Line Details:

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**Schedule Total**

36262.71

**Total PO Amount**

36392.71

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Authorized Signature
## 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:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8,006.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Chaunta Laurent

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  ICPSR FY2024

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**Schedule Total** 20860.00

**Total PO Amount** 20860.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid Purchase Order.
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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: 0000014238 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 14,430.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015265
Gensler
5005 Greenville Ave
Dallas TX 75206-4032
United States

**Ship To:**
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**Attention:** Roberto Rubio
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1321

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**Schedule Total**

0.01

**Total PO Amount**

72471.48
Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75279-6095
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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

**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

<table>
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**Schedule Total**  
6673.50

**Total PO Amount**  
6673.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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<td>Attention: Erik Sikkema</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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**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:** 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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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**

5990.00

| 2        | shipping             |        | 1.00     | EA  | 45.13    | 45.13        | 04/09/2024 |

**Schedule Total**

45.13

**Total PO Amount**

6035.13

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: ATTN: IVANA NIDENBERG | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| PO Box 95530 Grapevine TX 76099-9734 United States | Supplier: Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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 | Line 1 Item | | 1.00 | EA | 1260.07 | 1260.07 | 04/09/2024 |
| | | | | | | |
| 2 – 1 | Line 3 Item | | 1.00 | EA | 291.00 | 291.00 | 04/09/2024 |
| | | | | | | |
| 3 – 1 | Line 2 Item | | 1.00 | EA | 702.18 | 702.18 | 04/09/2024 |
| | | | | | | |
| **Total PO Amount** | | | | | | | 2253.25 |

---

**Authorized Signature**
| Supplier: 0000060361 Summit Consultants Inc 1300 Summit Ave Ste 500 Fort Worth TX 76102-4419 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 14962.11
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

LINE ITEM

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<th>Line</th>
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<td>Carol Sawyer Design: Best American Newspaper Narratives Volume 11</td>
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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:
0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

### Ship To:
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### Attention:
Alexandra Cosmann

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description:  
Carol Sawyer Design: Life and Death in the Central Highlands

### Tax Exempt ID:

### Line-Sch
Mfg ID:  
1 - 1

### Quantity
1.00

### UOM
EA

### PO Price
500.00

### Extended Amt
500.00

### Due Date
04/10/2024

### Schedule Total
500.00

### Total PO Amount
500.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

1397.00

**Total PO Amount**

1397.00

---

**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
**Purchase Order**

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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

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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:** 12199.42
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Schedule Total

3003.32

420.00

920.00

Total PO Amount

4343.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td></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

- **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

- **Attention:** Lorena Cavazos

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt:** Standard

### Tax Exempt ID:

- **Tax Exempt ID:**

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### Schedule Total

- **Schedule Total:** 43.98

### Total PO Amount

- **Total PO Amount:** 43.98

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>04-11-2024</td>
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### Payment Terms  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

### 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

---

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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<tr>
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**Schedule Total**  
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**Schedule Total**  
750.00

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**Total PO Amount**  
854.06

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021394  
West Marine Products Inc  
500 Westridge Drive  
Watsonville CA 95076  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>West Marine Epoxy Resin</td>
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<td>EA</td>
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<td>West Marine Fast Hardener</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Epoxy Resin Mixing Pot</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Mixing Sticks, 8-Pack</td>
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**Total PO Amount**  
95.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Optiplex 7010 SFF i7,16,512</td>
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<td>1052.42</td>
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**Schedule Total**  
6314.52

**Total PO Amount**  
6314.52

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>EcoLume Liquid Scintillation Cocktail 1 gallon</td>
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**Schedule Total** 309.10

**Total PO Amount** 309.10
**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1250.00
### Purchase Order

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Implementation of Contact Center Solution</td>
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**Schedule Total**  
29400.00

**Total PO Amount**  
29400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Pamela Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>CON (2/2) - DELIVERY &amp; INSTALL - PICKUP &amp; REMOVAL OF OLD DEVICE</td>
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**Authorized Signature**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041915  
Cafe Electronics  
10095 Judy Ave  
Cupertino CA 95014-3522  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Restocking Fee (15%)</td>
<td>ASUS SV RS720A-E12-RS12-26W3GPU</td>
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<td>588.75</td>
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<td>Shipping and Handling</td>
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**Total PO Amount**  
788.75
**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>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hoegger - Video edits</td>
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<td>04/12/2024</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000041998 | Jonathan D Lyness  
The Old Farmhouse,  
Lingen, Bucknell  
Shropshire SY7 0DY  
United Kingdom |
|----------------------|------------------------|
| Ship To:             | This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
<td>1.00 EA</td>
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| Schedule Total | 1153.14 |
| Total PO Amount | 1153.14 |

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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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<td>Currency</td>
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</table>
Barraza@untsystem.edu |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>
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<th>0000016893 Mavich Grainger Products</th>
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<tr>
<td>Attention:</td>
<td>Rick Rodriguez</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0650

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<td>04/12/2024</td>
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**Schedule Total** | 49.76 |

**Total PO Amount** | 49.76 |
## Purchase Order

**Supplier:** SPI Supplies  
206 Garfield Ave  
West Chester PA 19380-4512  
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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**Schedule Total:** 100.00

**Total PO Amount:** 620.00

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Authorized Signature
Purchase Order

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<td>10900.00</td>
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Schedule Total: 10900.00

Total PO Amount: 10900.00

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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**

| Supplier | 0000023028 Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States |

| Attention: | Kelly Perry  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt ID: | Mfg ID |</p>
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</tr>
</tbody>
</table>

| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |

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:** 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:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<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>Aurora R16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4458.99</td>
<td>4458.99</td>
<td>04/12/2024</td>
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**Schedule Total**  
4458.99

**Total PO Amount**  
4458.99

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028332  
Liaison International, LLC  
311 Arsenal St Ste 5600  
Watertown MA 02472-2782  
United States

**Ship To:**  
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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

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

Authorized Signature
Authorization
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Maintenance for IPF turf</td>
<td></td>
<td>1.00</td>
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<td>4143.00</td>
<td>4143.00</td>
<td>04/15/2024</td>
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Schedule Total 4143.00

Total PO Amount 4143.00

Authorized Signature
## Purchase Order

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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00006818</td>
<td>04-14-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 000006227</td>
<td>Currency</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>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Solomon Kaboutari</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<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>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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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>Dell Aurora R16 - Desktop</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3968.99</td>
<td>19844.95</td>
<td>04/14/2024</td>
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</tbody>
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Schedule Total | 19844.95 |

Total PO Amount | 19844.95 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Solomon Kaboutari</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>1 - 1 Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</strong></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20968.00</td>
<td>62904.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>62904.00</td>
</tr>
<tr>
<td><strong>2 - 1 UPS - APC Smart-UPS 3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 -2U</strong></td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1658.00</td>
<td>8290.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>8290.00</td>
</tr>
<tr>
<td><strong>3 - 1 Rack Server - PowerEdge R760</strong></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>56280.00</td>
<td>112560.00</td>
<td>04/15/2024</td>
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<td>112560.00</td>
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</table>

**Total PO Amount**  
183754.00

---

**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:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.2 Inch iPad Wi-Fi 64GB- Space Gray</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>299.00</td>
<td>5980.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5980.00

**Total PO Amount**  
5980.00

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:** 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>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>04/15/2024</td>
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</table>

**Schedule Total**
1090.00

**Total PO Amount**
1090.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<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>Lexmark CS331dw</td>
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<td>1.00</td>
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<td>263.32</td>
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<td>04/15/2024</td>
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**Schedule Total**  
263.32

**Total PO Amount**  
263.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000020346 Five Stone Creative</th>
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<tbody>
<tr>
<td>18208 Preston Rd</td>
</tr>
<tr>
<td>STE D9 #539</td>
</tr>
<tr>
<td>Dallas TX 75252-6007</td>
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<tr>
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<table>
<thead>
<tr>
<th>Ship To: Snyder, Owain Spencer</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Five Stone Creative</td>
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<td></td>
<td></td>
<td>8512.50</td>
<td>8512.50</td>
<td>04/16/2024</td>
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</table>

Schedule Total

Total PO Amount

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

**SHIPPED TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.13</td>
<td>29.13</td>
<td>04/15/2024</td>
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**Schedule Total**  
29.13

| 2 - 1 | Ø12.7 F=-30.0 N-BK7 B Coated Plano Concave | | 1.00 | EA | 28.87 | 28.87 | 04/15/2024 |

**Schedule Total**  
28.87

| 3 - 1 | 10 Pack of Ø1" Protected Silver Mirror | | 1.00 | EA | 437.47 | 437.47 | 04/15/2024 |

**Schedule Total**  
437.47

| 4 - 1 | shipping | | 1.00 | EA | 14.33 | 14.33 | 04/15/2024 |

**Schedule Total**  
14.33

**Total PO Amount**  
509.80
**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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Gene Synthesis</td>
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<td>1.00</td>
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<td>04/15/2024</td>
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**Schedule Total**

642.28

**Total PO Amount**

642.28

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line</th>
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<th>Due Date</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.24</td>
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<tr>
<td>2</td>
<td>TR 90 Degree Flip Lens Mount for filters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.67</td>
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<td>Schedule Total 87.67</td>
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<td>3</td>
<td>Ø25.4mm Mirror, Unprotected Gold</td>
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<td>1.00</td>
<td>EA</td>
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<td>EA</td>
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<td>14.33</td>
<td>04/15/2024</td>
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**Total PO Amount** 252.87
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>Date</td>
<td>04-16-2024</td>
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<tr>
<td>Revision</td>
<td></td>
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</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Ryan Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<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>UNT FIRE ONLY (Wooten Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52589.49</td>
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**Schedule Total**
52589.49

| 2 - 1     | Payment & Performance Bond |       | 1.00     | EA  | 1327.00  | 1327.00      | 04/16/2024 |

**Schedule Total**
1327.00

| 3 - 1     | Pending Change Orders |       | 1.00     | EA  | 0.01     | 0.01         | 04/16/2024 |

**Schedule Total**
0.01

**Total PO Amount**
53916.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000024050</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Leslie Gatson</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Terrell Painting and Wallcovering Inc</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>
</tr>
</tbody>
</table>
| 711 S Elm St  
Denton TX 76201-6809  
United States | | |  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | Replacement of 10  
Masonite 4'x8'  
Tempered Panels | | 1.00 | EA | 24260.70 | 24260.70 | 04/16/2024 |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/16/2024 |

Schedule Total | 24260.70  

Schedule Total | 0.01  

Total PO Amount | 24260.71

Authorized Signature
### Purchase Order

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Club Car Carryall</td>
<td>700-</td>
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<td>14327.10</td>
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<td>Market Accessory</td>
<td>Long</td>
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<td>Fold Down Windshield:</td>
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<td>Stake Side Bed Kit</td>
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<td>850.00</td>
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<td>5 - 1</td>
<td>Deluxe Light Upgrade</td>
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<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>04/16/2024</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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Attention: Mike Sood
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>CON (6/8) - 5 Way Rear View Mirror</td>
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<td>CON (7/8) - Dealer Prep and Delivery</td>
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<td>CON (8/8) - 150 AH Lithium Battery Pack Upgrade</td>
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Schedule Total
125.00

Schedule Total
275.00

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:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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<td>250.00</td>
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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

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CON (1/8) - Sapphire FL Biomolecular Imager</td>
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<td>2 - 1</td>
<td>CON (2/8) - Compact Workstation with Embedded Monitor for Sapphire FL</td>
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<td>EA</td>
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<td>CON (3/8) - 488 Standard Optical Module</td>
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Schedule Total: 48514.95

Schedule Total: 2131.95

Schedule Total: 9979.65

Schedule Total: 9979.65

Schedule Total: 9979.65

Schedule Total: 9979.65

Schedule Total: 9979.65

Authorized Signature
Supplier: 0000033098
Azure Biosystems Inc
6747 Sierra Ct
Suite A-B
Dublin CA 94568-2697
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>Additional 1-year Service Contract - AzureSapphire</td>
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Total PO Amount 87635.35
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td><strong>Attention:</strong> Jim Byford</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</strong></td>
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Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>WBI - DESIGN SERVICES</td>
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Total PO Amount 227010.21
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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Schedule Total 10.88

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300CYLINDER USAGE CHARGE</td>
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Schedule Total 30.76

Total PO Amount 41.64

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<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>Asbestos Abatement at Wooten Hall Room 239</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
Purchase Order

Supplier: 0000029334
Phenomenex Inc
411 Madrid Ave
Torrance CA 90501-1430
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 1005.00

Total PO Amount 1005.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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

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**Authorized Signature**

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<td>Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case</td>
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Total PO Amount: 450.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000031787  
  Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

### Ship To Information
- **Ship To:** 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

### DUPLICATE

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<td>Barraza,Ashley</td>
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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

|Supplier: 0000022698|  | Bill To: UNT System Business Service Center |
|---------------------|  | Send Invoices to: invoices@untsystem.edu |
|Best Buy Stores LP  |  | 1112 Dallas Dr., Ste. 4200 |
|Advantage Account   |  | Denton TX 76205 |
|PO Box 731247       |  | United States |
|Dallas TX 75373-1247|  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|United States       |  | Attention: Penny Light |
|Ship To:            |  | Bill To: UNT System Business Service Center |
|This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  | Send Invoices to: invoices@untsystem.edu |
|Attention: Penny Light |  | 1112 Dallas Dr., Ste. 4200 |
|Bill To: UNT System Business Service Center |  | Denton TX 76205 |
|Send Invoices to: invoices@untsystem.edu |  | United States |

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Authorized Signature

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Daniel Duncan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<th>Attention: Austin Spurgeon</th>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total: 7232.00

Total PO Amount: 7232.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Courtney Burke

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5134.00

**Total PO Amount**

5134.00

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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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<th>Item/Description</th>
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**Schedule Total**  
3891.00

**Total PO Amount**  
3891.00

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### Important Notes:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **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:** 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
**Purchase Order**

**Unternehmen der North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Durchgang**

**Purchase Order**
NT752-NT00006949
04-17-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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<table>
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Total PO Amount: 49503.01

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**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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:** 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

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Authorized Signature
Purchase Order

Authorized Signature

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Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: 
Replenishment Option: Standard
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1486.72
**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 189.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042549  
Taniobis USA LLC  
144 Gould St Ste 207  
Needham MA 02494-2334  
United States

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**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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>Summus Industries, Inc</td>
<td>Attention: UNT Discovery Park</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Sugar Land TX 77478</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>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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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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>Ashley.</td>
<td>Barrazauntsystem.edu</td>
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Supplier: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 636.00

Total PO Amount: 2763.40
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1952.58
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: 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 ID:  
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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Randy Brooks  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total**  
174.60  
287.96  
4138.90  
8409.10

Authorized Signature
## Purchase Order

**Supplier:** Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

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**Supplier:** Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

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**Supplier:** Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

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Schedule Total: 1886.78

Total PO Amount: 18612.77

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>UNT System Business Service Center</td>
<td>Denton TX 76205</td>
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<td>Fairway Supply Inc</td>
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<td>PO Box 638</td>
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<td>Grapevine TX 76099-0638</td>
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<tbody>
<tr>
<td>1 - 1</td>
<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>
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Schedule Total: 6854.81

Total PO Amount: 6854.81

Authorized Signature
Purchase Order

**Suppliers:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1090.00</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor- P2722H</td>
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<td>2.00</td>
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<td>150.00</td>
<td>300.00</td>
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**Schedule Total**

1090.00

**Schedule Total**

300.00

**Total PO Amount**

1390.00

Authorized Signature
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<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
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<td>210.00</td>
<td>630.00</td>
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Schedule Total: 630.00

Total PO Amount: 630.00

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Attention: Rochelle Sykes

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Azenta/ Blanket Order</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

### Buyer

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>36x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td>2.00</td>
<td>EA</td>
<td>149.84</td>
<td>299.68</td>
<td>04/18/2024</td>
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**Schedule Total**  
299.68

| 2 - 1    | 42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat) |        | 2.00 | EA | 90.92 | 181.84 | 04/18/2024 |
|          |                                                         |        |         |    |        |          |          |
|          |                                                         |        |         |    |        |          |          |
|          |                                                         |        |         |    |        |          |          |

**Schedule Total**  
181.84

| 3 - 1    | 3" SPINDLE ADAPTER KIT (2 ENDS) |        | 1.00 | EA | 7.32 | 7.32 | 04/18/2024 |
|          |                                |        |         |    |      |      |          |
|          |                                |        |         |    |      |      |          |
|          |                                |        |         |    |      |      |          |

**Schedule Total**  
7.32

**Total PO Amount**  
488.84

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Authorized Signature
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<td>1 - 1</td>
<td>Excavate the storm drain</td>
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<td>1.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
### Purchase Order

- **Vendor:** AM Plumbing  
  Supplier: 0000043080  
  PO Box 2999  
  Denton TX 76202  
  United States

- **Buyer:** 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

#### Change Order - Reprint

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Storm Drain Repair</td>
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<td>1.00</td>
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<td>4500.00</td>
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**Total PO Amount:** 4500.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</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>0000004333</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>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>
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<td>11X17 80B 31.5M WHITE OMNILUX OPAQUE SMO TXT 20 (2 Packages)</td>
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<td>5 - 1</td>
<td>2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages)</td>
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**Authorized Signature**
Purchase Order

DUPLICATE

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Payment Terms

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Buyer

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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<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:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  

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| Schedule Total | 1035.00  |
| Schedule Total | 265.00  |
| Schedule Total | 1035.00  |

**Total PO Amount**  

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</table>

| Total PO Amount | 2335.00  |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023274
University of Virginia
PO Box 400107
University Of Virginia
Library
Charlottesville VA 22904-4107
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>SNAC institutional membership</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:** 000010288  
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>ECONOSPINA MINI SPIN COLUMN PK250</td>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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Total PO Amount 541.58
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian  
940/369-5500
  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- Tax Exempt ID:  
- Replenishment Option: Standard

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**Schedule Total**

- 122.00

**Total PO Amount**

- 122.00

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Authorized Signature
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<td>Glen-Pak DNA purification cartridge (for use with disposable syringes)</td>
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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>0.02M Iodine in Tetrahydrofuran/Pyridine/Water (88:10:2)</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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</tbody>
</table>
| Supplier: | 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: | | Replenishment Option: | Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | | | | | | | |
| | | | | | | |
| Total PO Amount | 850.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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**Schedule Total** 174.63

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**Schedule Total** 51.03

**Total PO Amount** 225.66

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN 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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**Schedule Total**  
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| 2 - 1    | CON (2/4) - ER2 Insert EarPhones |             |                |        | 1.00     | EA  | 1200.00  | 1200.00     | 04/18/2024 |
|          |                                |             |                |        |          |     |          |             |         |
|          |                                |             |                |        |          |     | 1200.00  |             |         |

**Schedule Total**  
1200.00

| 3 - 1    | CON (3/4) - Behringer U-Phoria UMC202HD USB Audio Interface |             |                |        | 1.00     | EA  | 100.00   | 100.00      | 04/18/2024 |
|          |                                                               |             |                |        |          |     |          |             |         |
|          |                                                               |             |                |        |          |     | 100.00   |             |         |

**Schedule Total**  
100.00

| 4 - 1    | CON (4/4) - Shipping and Handling |             |                |        | 1.00     | EA  | 25.00    | 25.00       | 04/18/2024 |
|          |                                  |             |                |        |          |     |          |             |         |
|          |                                  |             |                |        |          |     | 25.00    |             |         |

**Schedule Total**  
25.00

**Total PO Amount**  
12625.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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Total PO Amount 198.00
**Supplier:** 0000037690 WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

27660.00
## 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

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**Attention:** David Barkenhagen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
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<td>XSP-XSCRUBPO - X Scrub Pro Micro Scrubber 2 Brush 18&quot; Scrub Path Machine</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007008
04-19-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

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Attention: David Barkenhagen

Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000008321
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Carrollton TX 75006
United States

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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

6 - 1 4800818 - Stallion Auto Extractor 18"
With 8 Gallon Solution

3.00 EA 2895.00 8685.00 04/19/2024

Schedule Total 8685.00

Total PO Amount 44970.90

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** Biomedical Solutions Inc  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters</td>
</tr>
<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>
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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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**Tax Exempt ID:** 000000907

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**Total PO Amount:** 9647.17

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**Authorized Signature**
Supplier: 0000024050  
Terrell Painting and Wallcovering Inc 
711 S Elm St 
Denton TX 76201-6809 
United States

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Attention: Alison Adgate  
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

Excise Registration Code: 2024-1422

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Lucy Gafford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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: 55.00Order # 6653</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Lucy Gafford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Extended Amt**  
**Due Date**

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<td>to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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**Schedule Total**  
315.00

**Total PO Amount**  
1221.20

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**Authorized Signature**

---
| 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 |
| | | | | |
| Supplier: 0000019075 Novus Biologicals LLC 111 W Monroe St Chicago IL 60603-4096 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 45.00 |

| Total PO Amount | 284.00 |

Authorized Signature
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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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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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 18078.00

Total PO Amount 18078.00

Authorized Signature
Supplier: 0000004165
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

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1        | SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls. 1
|             |          |                  |                       | 100.00   | EA  | Standard              | 160.00   | 16000.00    | 04/19/2024 |
|             |          |                  |                       |          |     |                       |          |             |         |
|             | 2        | Shipping & Handling |                       | 1.00     | EA  | Standard              | 1380.00  | 1380.00     | 04/19/2024 |
|             |          |                  |                       |          |     |                       |          |             |         |

Schedule Total

16000.00

Schedule Total

1380.00

Total PO Amount

17380.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005153 Archive Supplies Inc  
| 8925 Sterling St Ste 150  
| Irving TX 75063  
| United States |

| Ship To:  
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| | Attention: Dez Ward  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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| 2 - 1 | YELLOW Z6200  
| 775ML INK #771 | | 2.00 | EA | 235.00 | 470.00 | 04/21/2024 |
| | | | | | | | |
| 3 - 1 | LIGHT GRAY Z6200  
| 775ML INK #771 | | 1.00 | EA | 235.00 | 235.00 | 04/21/2024 |
| | | | | | | | |
| 4 - 1 | CYAN #730  
| 300ml INK CART. for HP  
| T1600/T1700/T2600 PRINTERS | | 1.00 | EA | 129.01 | 129.01 | 04/21/2024 |
| | | | | | | | |

| Schedule Total | 235.00 |
| Schedule Total | 470.00 |
| Schedule Total | 235.00 |
| Schedule Total | 129.01 |

| Total PO Amount | 1069.01 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** senior design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2023-0992

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** 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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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

---

**Ship To**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center

**Supplier:** 0000029579  
Steve Weiss Music  
2324 Wyandotte Rd  
Willow Grove PA 19090-1206  
United States

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029579  
Steve Weiss Music  
2324 Wyandotte Rd  
Willow Grove PA 19090-1206  
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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE**

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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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785.85

116.64

127.71

194.52

94.60

537.27
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
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New York NY 10087-8072  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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| 17415.00 |
| 741.60  |
| 300.60  |
| 63.90   |

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Tax Exempt?**
**Tax Exempt ID:**

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<td>6 - 1</td>
<td>CON (6/9) - INJECTION ADAPTER UNF 1/4&quot;</td>
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**Total PO Amount**: 44215.20

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Supplier: 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

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<td>UV Lamp; Handheld, 254/365 nm, UVPUVGL-55, Analytik Jena</td>
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Schedule Total 301.00

Total PO Amount 301.00
### Purchase Order

**Supplier:** 0000042224  
Freemelt AB  
Bergfotsgatan 5A, Molndal  
Molndal O 43137  
Sweden

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

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**Total PO Amount:** 457000.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste  
100  
Flower Mound TX 75028  
United States  

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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**Total PO Amount**: $1650.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000042840  
Woodland Hills Camera & Telescopes  
5348 Topanga Canyon Blvd Ste 101  
Woodland Hills CA 91364-1739  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Coronado - PST Personal Solar Telescope</td>
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<td>2</td>
<td>Lunt - 50mm Pressure Tuned H-Alpha Telescope - B400 Blocking Filter</td>
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<td>1.00</td>
<td>EA</td>
<td>957.00</td>
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**Total PO Amount**  
1756.99

---

Authorized Signature
### Purchase Order

**Supplier:** 000001825  
Sherwin Williams Co  
2121 W University Dr  
Denton TX 76201  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ASE LTX SAT EW</td>
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<td>Waterbased Gallon</td>
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<td>Semi-gloss</td>
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<td>Grasshopper</td>
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Schedule Total: 36.67

| 2 - 1    |      |        | ASE LTX SAT EW   | 1.00     | EA  | 36.67    | 36.67        | 04/22/2024|
|          |      |        | Waterbased Gallon|          |     |          |              |          |
|          |      |        | Semi-gloss       |          |     |          |              |          |
|          |      |        | OVERT GREEN      |          |     |          |              |          |

Schedule Total: 36.67

| 3 - 1    |      |        | ASE LTX SAT EW   | 1.00     | EA  | 36.67    | 36.67        | 04/22/2024|
|          |      |        | Waterbased Gallon|          |     |          |              |          |
|          |      |        | Semi-gloss       |          |     |          |              |          |
|          |      |        | Umbert Rust      |          |     |          |              |          |

Schedule Total: 36.67

**Total PO Amount:** 110.01

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</th>
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</table>
| **Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | BK30 14.4 oz Mold release spray Silicone Lubricant Aerosol | | 1.00 | EA | 16.99 | 16.99 | 04/22/2024 |

### Schedule Total: 16.99

### Total PO Amount: 16.99

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000040212  
Friedman,Dana  
1225 The Buckley Way  
1225  
Morris Plains NJ 07950  
United States  

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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| 1 - 1     | CON (1/2) - Cgeatbot Peek  
300 2nd generation Ultra  
High Temperature Peek  
Ultem 3D |        | 1.00    | EA      | 6509.54 | 6509.54 | 04/22/2024 |  
|           |                  |        |          |       |          |              |                |  
|           | Schedule Total   |        |          |       | 6509.54  |              |                |  
| 2 - 1     | 1kg Creatbot 1.75mm  
peek filament |        | 1.00    | EA      | 274.50 | 274.50 | 04/22/2024 |  
|           |                  |        |          |       |          |              |                |  
|           | Schedule Total   |        |          |       | 274.50   |              |                |  
| 3 - 1     | CON (2/2) - Deposit  
requested |        | 1.00    | EA      | 6784.03 | 6784.03 | 04/30/2024 |  
|           |                  |        |          |       |          |              |                |  
|           | Schedule Total   |        |          |       | 6784.03  |              |                |  
|           | Total PO Amount  |        |          |       | 13568.07 |              |                |  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu  
**Currency:**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042765  
GM Quartz  
9824 Kitty Ln  
Oakland CA 94603-1070  
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** 551.73
**Purchase Order**

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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000002484  
TENNANT SALES & SERVICE CO  
PO BOX 1452  
Minneapolis MN 55440-1452  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
752.63

**Total PO Amount**  
752.63
# 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

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

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Authorized Signature
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## Supplier Information

### Supplier: Across International LLC

111 Dorsa Ave
Livingston NJ 07039-1002
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Itemized Line Items

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**Total PO Amount**: 11301.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

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**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57726.00

**Schedule Total**  
300.00

**Total PO Amount**  
58026.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000030220
- **Name:** Tangram
- **Address:** 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
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Line Item Details

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<td>HIWMM.Y2.A.H.IC.SX34 - HIWMM.Y2.A.H.IC.SX34.BL.BW.DWX IGNITION 2 TASK MID-BACK ILIRA BACK</td>
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**Schedule Total** 3801.60

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**Schedule Total** 1918.80

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**Supplemental Information**

- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Currency:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030220
Tanagram
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:** 1918.80

**Schedule Total:** 1774.80

**Schedule Total:** 1180.80

**Schedule Total:** 919.80

**Schedule Total:** 700.20

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Ship To: 30 days Dest, prepay & add GROUND
Buyer Morales,Gabriel Adrian Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>HLSLR3072.LKI1KI.GDW - HLSLR3072.LKI1KI. GDW V0I 30D X 72W RECTANGLE WORKSURFACE</td>
<td>0000030220</td>
<td>4.00</td>
<td>EA</td>
<td>296.55</td>
<td>1186.20</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>HLSLZ5SC72.P - HLSLZ5SC72.P 60W EXTERNAL STIFFENER</td>
<td>0000030220</td>
<td>4.00</td>
<td>EA</td>
<td>70.20</td>
<td>280.80</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td>0000030220</td>
<td>1.00</td>
<td>EA</td>
<td>1755.00</td>
<td>1755.00</td>
<td>04/22/2024</td>
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<tr>
<td>13 - 1</td>
<td>Change Order</td>
<td>0000030220</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/22/2024</td>
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Schedule Total
1186.20

Schedule Total
280.80

Schedule Total
1755.00

Schedule Total
0.01

Total PO Amount
19077.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DJ Dawodu_Party in the Park</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
# Purchase Order

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<th>Due Date</th>
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<td>Freight</td>
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**Schedule Total**

101.17

**Total PO Amount**

101.17

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**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Change Order - Reprint**

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<td>1 - 2024-07-02</td>
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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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

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**Attention:** Eagle Landing  
**Bill To:** UNT System 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</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22916.00</td>
<td>22916.00</td>
<td>04/23/2024</td>
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<td>2</td>
<td>CON (2/2) - Installation Hussmann Model No. INSTALL Summary Description of Work: (See attached Scope of Work for more detail) Provide labor and materials to install customer provided equipment and startup according to plans and specs provided and da</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5273.00</td>
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**Total PO Amount** 28189.00

Authorized Signature
**Purchase Order**

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States  

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
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**  
473.75

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE

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### Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000072415 | Wada, George  
|-----------------------|------------------|
| Wada, George | 2604 White Oak Ct  
| Arlington TX 76012 | United States |

---

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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Wada_Photographer_DAT production: The Fiddler on the Roof</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Number**: NT752-NT00007080

**Date**: 04/23/2024

**Revision**

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</tbody>
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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**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?

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repairs on the iScrub 20 DLX 130</td>
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<td>796.05</td>
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**Schedule Total**: 796.05

**Total PO Amount**: 796.05

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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:** 000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Buyer Information

- **Buyer:** Barraza, Ashley  
  Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

### Change Order - Reprint

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</table>

### Shipping Information

- **Attention:** Tracie Frey
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Information

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<tr>
<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7020)</td>
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### Total Information

- **Schedule Total:** 3600.00
- **Total PO Amount:** 3600.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>[2,2'-Bipyridine]-5,5'-dicarbaldehyde, 1g</td>
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<td>Shipping, FedEx Ground</td>
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<td>EA</td>
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**Total PO Amount**  
59.60

**Authorized Signature**
**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
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<td>382.36</td>
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<td>04/23/2024</td>
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<td>2 - 1</td>
<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
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<td>04/23/2024</td>
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**Schedule Total**  
5735.40

**Schedule Total**  
1181.40

**Total PO Amount**  
6916.80
## 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>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Tag# 157790 - CON (1/6) - 60 MHz*BaseConfiguration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>28700.25</td>
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

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Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>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>
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<td>04/23/2024</td>
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<td>7 - 1</td>
<td>NMReady-MULTIZG - Multiple experiment queuing</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>8 - 1</td>
<td>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>
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<td>9 - 1</td>
<td>Kinetics Module - Software add-on for live reaction monitoring</td>
<td>1.00 EA</td>
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**Schedule Total**

**13125.00**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>10 - 1</td>
<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
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<td>EA</td>
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**Schedule Total:** 0.00

| 11 - 1 | CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent. | | | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |

**Schedule Total:** 0.00

| 12 - 1 | CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options | | | 1.00 | EA | 600.00 | 600.00 | 04/23/2024 |

**Schedule Total:** 600.00

| 13 - 1 | 60e ExtendedWarranty: DepotRepair Plan(+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depot to customer shipping (Note: Customer is responsible for shipping the unit to | | | 1.00 | EA | 3150.00 | 3150.00 | 04/23/2024 |

**Schedule Total:** 3150.00

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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**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

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Denton TX 76205  
United States

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**Schedule Total**  
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:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |**
---|---|---|---|---|---|---|---|---|---
17 | 1 | CON (6/6) - Shipping & Handling, Incoterms 2020 DDP. | | 1.00 | EA | 750.00 | 750.00 | 04/23/2024 | 750.00 |
**Purchase Order**

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**Payment Terms**

- 1 Day Pay
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Training Room 105 Circuits  
1.00  
EA  
4383.00  
4383.00  
04/23/2024

Schedule Total  
4383.00

2 - 1  
Change Order  
1.00  
EA  
0.01  
0.01  
04/23/2024

Schedule Total  
0.01

**Total PO Amount**  
4383.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | E3 Texas Special Instruments  
|          | E3 Diagnostics  
|          | 3333 N Kennicott Ave  
|          | Arlington Heights IL 60004  
|          | United States |

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/3) - TYPMSTAR PRO Basic tests: tymps; ipsi/contraART and reflex decay; ETF for intact and perf TM. Transducers: tympp ipsi probe; contra insert phone. SW: GSI Suite for data transfer &amp; reporting. Features: touch screen display; custom</td>
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<td>Probe tip kit 1076/1081/1082</td>
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<td>Mushroom eartips 7 mm, 100 pcs</td>
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**Schedule Total:** 12012.75

**Schedule Total:** 52.00

**Schedule Total:** 29.50

**Schedule Total:** 29.50

**Schedule Total:** 29.50

**Schedule Total:** 29.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065758
E3 Texas Special
Instruments
E3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United States

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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Mushroom eartips 10 mm, 100 pcs</td>
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**Schedule Total:** 29.50

**Total:** 29.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Buyer</td>
<td>Barraza,Ashley Phone/ Email 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>CON (3/3) - Installation Fee 1.00 EA 200.00 200.00 04/23/2024</td>
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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  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<th>Supplier:</th>
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<tr>
<td>0000028370</td>
<td>Gabriel Morales, Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | OMAX Corporation  
21409 72nd Ave S  
Kent WA 98032-1944  
United States

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<th>Item/Description</th>
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<td>Tag# 155634 - CON (1/3) - ProtoMAX</td>
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<td>CON (2/3) - ProtoMAX Power Package</td>
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**Schedule Total** 

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**Total PO Amount** 

35325.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**  
000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

---

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---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>R64454REUPH RALLY ISD WEDGE CHAIR</td>
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<td>R64343UPH COMPOSE SOFA.original order #218305</td>
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**Authorized Signature**
Supplier: 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WEDGE OTTOMAN.tag:E Grade E Fabric, TBL Table Top Surface, STINSON BURKSHIRE #BRK43, BLACK original order #218305</td>
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<td>R64-WG-OTUPH RALLY WEDGE OTTOMAN. tag: E Grade E Fabric. UPH Upholstered Top Surface. STINSON BURKSHIRE #BRK43 BLACK. original order #218305</td>
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Schedule Total: 150.17

Schedule Total: 1235.65

Schedule Total: 534.36

Schedule Total: 341.18

Schedule Total: 1997.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001872 Sauder Manufacturing Company 930 W Barre Rd Archbold OH 43502-0230 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 81,997.85E Grade E Fabric20 One Piece BackSTINSON ETCH PIER #ETC35 |
| Schedule Total | 1997.85 |

| 1099001INSIDE DELIVERY |
| Schedule Total | 3290.00 |

| Total PO Amount | 23332.89 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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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**Total PO Amount**
30.00

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Authorized Signature
## Purchase Order

### Data
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Duplicate**
  - **Purchase Order**: NT752-NT00007094
  - **Date**: 04-23-2024
  - **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Address**: Barraza@untsystem.edu
- **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?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Speed-Connect Above Ceiling Kit</td>
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<td>3</td>
<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<tr>
<td>5</td>
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- **Schedule Total**: 17.10
- **Schedule Total**: 117.56
- **Schedule Total**: 230.85
- **Schedule Total**: 16.45
- **Schedule Total**: 2557.20
# 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

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 6 - 1    | Pro AV/IT Certified  
18Gb 4K High Speed  
HDMI Cable with ProGrip 6ft Black |                      | 1.00     | EA  | 17.63    | 17.63       | 04/23/2024 |
|          |                  |                       |          |     |          |             |         |

**Schedule Total**  
17.63

| 7 - 1    | HDMI, audio and USB  
2.0 High Speed Wall  
Plate HDBaseT Extender Set |                      | 1.00     | EA  | 398.36   | 398.36      | 04/23/2024 |
|          |                  |                       |          |     |          |             |         |

**Schedule Total**  
398.36

| 8 - 1    | 50' LAN and HDBaseT  
Solutions Shielded  
Category 6 pre-made plenumpatch cable |                      | 1.00     | EA  | 87.91    | 87.91       | 04/23/2024 |
|          |                  |                       |          |     |          |             |         |

**Schedule Total**  
87.91

| 9 - 1    | Fap62T Atlas Sound 6"  
70V Xfmr30Watt White  
Speaker System |                      | 2.00     | EA  | 115.69   | 231.38      | 04/23/2024 |
|          |                  |                       |          |     |          |             |         |

**Schedule Total**  
231.38

| 10 - 1   | Atlas Sound PA60G 60W  
1 Channel Power  
Amplifier with Global PowerSupply |                      | 1.00     | EA  | 309.57   | 309.57      | 04/23/2024 |
|          |                  |                       |          |     |          |             |         |

**Schedule Total**  
309.57

---

**Authorized Signature**
Authorized Signature

Purchase Order

Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>1.00</td>
<td>EA</td>
<td>528.00</td>
<td>528.00</td>
<td>04/23/2024</td>
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<tr>
<td>17 - 1</td>
<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty <a href="https://www.bluum.co">https://www.bluum.co</a></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>04/23/2024</td>
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<td>Shipping cost</td>
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### Purchase Order

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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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Lidia Arvizo

**BILL 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: 0000042712         | Ship To: This is not a valid Purchase Order.
| University College Dublin    | This document is reproduced for reporting purposes only.
| UCD Finance office Tierney   |                                          
| building                    |                                          
| Belfield campus             |                                          
| Donnybrook Dublin 4         |                                          
| Dublin D D14K5X0            |                                          
| Ireland                     |                                          

**Excise Registration Code**: 2024-1465

| Supplier: 0000042712         | Supplier: 0000042712         |
| University College Dublin    | Supplier: 0000042712         |
| UCD Finance office Tierney   | Supplier: 0000042712         |
| building                    | Supplier: 0000042712         |
| Belfield campus             | Supplier: 0000042712         |
| Donnybrook Dublin 4         | Supplier: 0000042712         |
| Dublin D D14K5X0            | Supplier: 0000042712         |
| Ireland                     | Supplier: 0000042712         |

**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>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
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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>
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<tr>
<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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**Schedule Total**

| 21760.00 |

**Schedule Total**

| 4360.00 |

**Total PO Amount**

| 26120.00 |
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Apple Vision Pro 512GB, Head Band: M, Light Seal: 25W</td>
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<td>1.00</td>
<td>EA</td>
<td>3699.00</td>
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<tr>
<td>2 - 1</td>
<td>AppleCare+ for AppleVision Pro</td>
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<td>1.00</td>
<td>EA</td>
<td>499.00</td>
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<td>3 - 1</td>
<td>Apple Vision Pro TravelCase</td>
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<td>Developer Strap for AppleVision Pro</td>
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**Total PO Amount** | 4696.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR=340-450 + 680-900 nm</td>
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<td>1.00</td>
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  **Schedule Total**  
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<th>Line-Sch</th>
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<td>2 - 1</td>
<td>shipping &amp; handling</td>
<td>1.00</td>
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<td>40.02</td>
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<td>04/23/2024</td>
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</table>

  **Schedule Total**  
  $40.02

**Total PO Amount**  
$544.92

Authorized Signature
## Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Pneumatic wheel kit</td>
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<td>1.00</td>
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</tbody>
</table>
Purchase Order

**Supplier:** 0000040107  
Carey International Inc  
7445 New Technology Way  
Frederick MD 21703-9401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt
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<th>Line-Sch</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>Carey hourly shuttle (CAARI conference)</td>
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**Total PO Amount**  
2496.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<th>Supplier: 0000021876</th>
<th>Cint USA, Inc.</th>
<th>PO Box 735464</th>
<th>Dallas TX 75373</th>
<th>United States</th>
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</thead>
</table>

Supplier: 0000021876  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>CINT</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/23/2024</td>
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</table>

Schedule Total  
9500.00

Total PO Amount  
9500.00

Authorized Signature
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
- **ID:** 0000006273
- **Name:** Bluum USA, Inc.
- **Address:** 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
- **Name:** Lidia Arvisu

### Bill To
- **Name:** UNT System Business Service Center
- **Address:**
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:**
  940/369-5500
  Ashley.Barraza@untsystem.edu

### Tax Exempt

<table>
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<tr>
<th>Line-Sch</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>
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<td>EA</td>
<td>17.63</td>
<td>17.63</td>
<td>04/23/2024</td>
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<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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<td>1.00</td>
<td>EA</td>
<td>398.36</td>
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<tr>
<td>8 - 1</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenum patch cable</td>
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<td>1.00</td>
<td>EA</td>
<td>87.91</td>
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<td>04/23/2024</td>
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<td>9 - 1</td>
<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>2.00</td>
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<td>115.69</td>
<td>231.38</td>
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<td>10 - 1</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply</td>
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<td>EA</td>
<td>309.57</td>
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### Schedule Total
- **Total:** 17.63
- **Total:** 398.36
- **Total:** 87.91
- **Total:** 231.38
- **Total:** 309.57
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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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<tr>
<td><strong>11 - 1</strong></td>
<td>1.00 EA</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
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<td>04/23/2024</td>
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<tr>
<td><strong>12 - 1</strong></td>
<td>1.00 EA</td>
<td>Integration Item55411-CHCHS36P11C5B0010Insiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36&quot; H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE</td>
<td>1.00 EA</td>
<td>1952.25</td>
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<td>04/23/2024</td>
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<tr>
<td><strong>13 - 1</strong></td>
<td>1.00 EA</td>
<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
<td>1.00 EA</td>
<td>748.75</td>
<td>748.75</td>
<td>04/23/2024</td>
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<td><strong>14 - 1</strong></td>
<td>1.00 EA</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</td>
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<td>42.44</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
748.75

**Schedule Total**  
42.44

Authorized Signature
## Purchase Order

### Order Information
- **Supplier:** Bluum USA, Inc.
  - 4675 E Cotton Center Blvd
  - Ste 155
  - Phoenix AZ 85040-4810
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Lidia Arvisu
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt
- **Tax Exempt ID:**

### Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>Qty</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>15 – 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</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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<tr>
<td>16 – 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
<td>1.00</td>
<td>EA</td>
<td>528.00</td>
<td>528.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>17 – 1</td>
<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co</td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>18 – 1</td>
<td>Shipping Cost</td>
<td>1.00</td>
<td>EA</td>
<td>432.18</td>
<td>432.18</td>
<td>04/23/2024</td>
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**Schedule Total:**
- 24.81
- 528.00
- 1779.00
- 432.18

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

## Information

**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  

## Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

## Contact Information

Supplier: Ashley Barraza  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Buyer:**  

**Currency:**  

## Details

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<td>9494.04</td>
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</tbody>
</table>

## Notes

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>Due Date</th>
</tr>
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<tbody>
<tr>
<td>3-1</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>
<td>04/24/2024</td>
<td></td>
<td></td>
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**Schedule Total**  
195185.25

**Total PO Amount**  
195185.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000004361  
Dallas Theater Center  
2400 Flora St  
Dallas TX 75201-2401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<td>1 - 1</td>
<td>Dallas Theatre Center_DAT costume rental_Fiddler</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>360.00</td>
<td>360.00</td>
<td>04/24/2024</td>
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**Schedule Total**  
**Total PO Amount**  
360.00

**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**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**DUPLICATE**  
**Dispatch Via Print**

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>NT752 NT00007109</td>
<td>04-24-2024</td>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Reception at the SfAA Annual</td>
<td>8217.11</td>
<td>1.00</td>
<td>EA</td>
<td>8217.11</td>
<td>8217.11</td>
<td>04/24/2024</td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>50.08</td>
<td>2504.00</td>
<td>04/24/2024</td>
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Schedule Total  

2504.00

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<tr>
<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>111.60</td>
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Schedule Total  

223.20

**Total PO Amount**  

2727.20
**Purchase Order**

**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

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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>1.012-607.0</td>
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<td>5.00</td>
<td>EA</td>
<td>950.00</td>
<td>4750.00</td>
<td>04/24/2024</td>
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**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00007116</td>
<td>04-24-2024</td>
<td>1 - 2024-07-02</td>
<td></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:** 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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Printing: Framing Oak Cliff</td>
<td>11444.14</td>
<td>1.00</td>
<td>EA</td>
<td>11444.14</td>
<td>11444.14</td>
<td>04/24/2024</td>
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**Schedule Total**
- 11444.14

**Total PO Amount**
- 11444.14
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

Purchase Order: NT752-NT00007118
Date: 04-24-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Barraza@untsystem.edu

Supplier: 0000029080
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

Ship To: This is not a valid Purchase Order.
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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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 Maxient Req FY 24 1.00 EA 11500.00 11500.00 04/24/2024
April - March 25

Schedule Total 11500.00

Total PO Amount 11500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ACONITY-Service Request</td>
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<td>1.00</td>
<td>EA</td>
<td>8596.00</td>
<td>8596.00</td>
<td>04/24/2024</td>
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**Schedule Total**  
8596.00

**Total PO Amount**  
8596.00
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<tr>
<th>Supplier: 0000023767 Geoffrey W Jensen 12714 E Miranda St Dewey AZ 86327-7271 United States</th>
<th>Ship To: Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
<th>Attention: Alexandra Cosmann</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>Geoffrey Jensen honorarium</td>
<td></td>
<td>1.00</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>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:** 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:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dry type transformer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2244.00</td>
<td>2244.00</td>
<td>04/24/2024</td>
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**Schedule Total**  
2244.00

| 2 - 1 | Freight | | 1.00 | EA | 210.00 | 210.00 | 04/24/2024 |

**Schedule Total**  
210.00

**Total PO Amount**  
2454.00
**Purchase Order**

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Titanium Powder, Spherical</td>
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<td>10.00</td>
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<td>337.50</td>
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**Schedule Total**  
3375.00

| 2 - 1    | Shipping                |       | 1.00    | EA  | 250.00   | 250.00       | 04/24/2024 |

**Schedule Total**  
250.00

**Total PO Amount**  
3625.00

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Authorized Signature
Purchase Order

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<td>1.00</td>
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<td>22578.45</td>
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<td>22578.45</td>
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Total PO Amount 22578.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<td>1 - 1</td>
<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
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<td></td>
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<td>1.00</td>
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<td>366.65</td>
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| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |            |               |        | 1.00     | EA  | 17.01    | 17.01        | 04/24/2024 |
|          |                  |            |               |        |          |     |          |              |          |
|          |                  |            |               |        |          |     | Schedule Total | 17.01 |         |

**Total PO Amount:** 383.66
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<tr>
<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:** 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>Tax Exempt?</th>
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<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>1.00</td>
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**Schedule Total**  
1621.80

**Total PO Amount**  
1621.80

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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    | Remaining Royalties for Q2 + July - 2023  
Pink Floyd |        | 1.00     | EA  | 555.20   | 555.20       | 04/25/2024 |

**Schedule Total**  
555.20

**Total PO Amount**  
555.20

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier:</th>
<th>Address:</th>
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<tbody>
<tr>
<td>0000022930 STM Ground Inc dba STM Driven</td>
<td>1203 W Ridgeway Ave Waterloo IA 50701 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>STM Driven - UNT Band</td>
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<td>1.00</td>
<td>EA</td>
<td>554.00</td>
<td>554.00</td>
<td>04/25/2024</td>
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**Schedule Total**

554.00

**Total PO Amount**

554.00
**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>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>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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**Schedule Total**  
8.25

**Total PO Amount**  
8.25

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**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** 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

---

**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: Christopher McMullen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen Medical Grade</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>Standard</td>
<td>5.46</td>
<td>65.52</td>
<td>04/25/2024</td>
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<td>Schedule Total</td>
<td>65.52</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.76</td>
<td>369.12</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

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<table>
<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>
</tr>
</tbody>
</table>

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Cosmann | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Total PO Amount</td>
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1 - 1  
Ad: Poets & Writers Inc.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-0992  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas FY24 Blanket PO</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/25/2024</td>
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Schedule Total 3000.00  

Total PO Amount 3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>2 grit flat stones</td>
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<td>42.77</td>
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<td>Cloth towels</td>
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<td>3 - 1</td>
<td>Cylinder Rack</td>
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<td>773.30</td>
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<td>PVC elbows</td>
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<td>water hose with fittings, 15ft</td>
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<td>6 - 1</td>
<td>O ring, 122mm</td>
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<td>7 - 1</td>
<td>O ring, 123mm</td>
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<td>8.82</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
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Authorized Signature
| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|---------------------------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1        | OptiPlex All-in-One       | 10.00    | EA  | 1440.00  | 14400.00     | 04/25/2024  |               | 14400.00       |

**Total PO Amount: 14400.00**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Rochelle Sykes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**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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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>V-Prompt</td>
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<tr>
<td>101 RM Towers N</td>
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<td>Bowenpally</td>
<td></td>
</tr>
<tr>
<td>Secunderabad 500009</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>India</td>
<td>Denton TX 76205</td>
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Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option:
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| | | Standard |

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Design: The Colfax County War</td>
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<td>896.00</td>
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Schedule Total | 896.00 |

Total PO Amount | 896.00 |

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Snyder, Owain</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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<tr>
<th>Attention:</th>
<th>Beverly Maloney</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** | 1693.88 |

**Total PO Amount** | 1693.88 |
**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**
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:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

310.00

| 2 - 1 | Precision 3460 Small Form Factor | | 1.00 | EA | 2127.04 | 2127.04 | 04/25/2024 |

**Schedule Total**

2127.04

**Total PO Amount**

2437.04

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>MSE PRO Natural Graphite Powder for Lithium Ion Battery Anode 500g</td>
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<td>MSE PRO Lithium Iron Phosphate LiFePO LFP Cathode Powder 500g</td>
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</tbody>
</table>

---

**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**
**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

**Bought From:** MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
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4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<td>6 - 1</td>
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<td>Manganese Iron</td>
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<td>Phosphate (LiMn Fe PO)</td>
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<td>LMFP Cathode</td>
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**Schedule Total**
299.95

| 7 - 1    | MSE PRO 50g Battery |        | 1.00     | EA  | 249.95   | 249.95       | 04/25/2024 |
|          | Grade (99.5%) Lithium tetrafluoroborate (LiBF₄) Electrolyte Powder for Battery Research | | | | | |

**Schedule Total**
249.95

**Total PO Amount**
1892.65

---

**Authorized Signature**
Supplier: 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

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Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

975.00

|       | Shipping                  |       | 1.00     | EA  | 50.00    | 50.00        | 04/25/2024 |

**Schedule Total**

50.00

**Total PO Amount**

1025.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

119.44

**Total PO Amount**

119.44
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
606.19

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**Authorized Signature**
**Purchase Order**

**Supplier:** Synquest Laboratories Inc  
PO Box 309  
ALACHUA FL 32616 0309  
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>Lecture bottle (418-ml) CGA 110/180 Valve</td>
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**Total PO Amount**  
290.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000013903 EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States |
|-----------|

**Ship To:**  
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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**  
277.73
**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>Ambed Inc</th>
<th>3205 N Wilke Rd Ste 3205-125</th>
<th>Arlington Heights IL 60004-0001</th>
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**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule Total

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
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<td>EA</td>
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<td>04/25/2024</td>
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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>5''-(4'-Amino-[1,1'-biphenyl]-4-yl) -[1,1':4',1''':3', 1'''':4'',1'':-- quinquephenyl] -4,4''':diamine, 1g</td>
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**Schedule Total**

23.20

74.40

96.80

71.20

110.40

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** 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**  
367.31

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount** 12110.00

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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1417.93

**Total PO Amount**

1417.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Manufacturer:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

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**Schedule Total:** 4004.49

**Total PO Amount:** 4004.49

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**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** 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

---

**Purchase Order Date Revision:** NT752-NT00007154 04-25-2024

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
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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

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Britany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 299.00

**Total PO Amount** 299.00

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**Authorized Signature**

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<td>WL02-Y--LEG BASE--GLIDES-UPHOLSTERY- GRADE 15 EMMA SERIES CHAIR LEG BASE:MAPLE GLIDES:PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15: SEASIDE PLA61 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-03</td>
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Schedule Total: 5288.40

Schedule Total: 201.32

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**Schedule Total**: 200.76

**Schedule Total**: 3030.96

**Schedule Total**: 1136.61
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Schedule Total

1136.61

8523.84

1504.18
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1504.18

**Schedule Total:** 9302.10
## Purchase Order

| Supplier: 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Supplier Phone/ Email: Gabriel Morales, Gabriel.Morales@untsystem.edu |
| Attention: Leslie Gatson |
| 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 |
| Supplier Phone/ Email: Gabriel Morales, Gabriel.Morales@untsystem.edu |
| Attention: Leslie Gatson |
| 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 |
| Supplier Phone/ Email: Gabriel Morales, Gabriel.Morales@untsystem.edu |

### Line Item Details

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
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**  
36370.58

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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**Attention:** Crystal Garrett  
CG24550  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000031856
Michigan State University
Research Technology Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

#### Ship To:
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#### Attention:
BDI/Chapman Lab

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2891.70

**Total PO Amount** 2891.70

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Shelby Simmons  
**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:** 000006227  
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  
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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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
<td>16-inch MacBook Pro: Space Black</td>
<td></td>
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<td>3.00</td>
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<td>2379.84</td>
<td>7139.52</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**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>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
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<td>449.00</td>
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<td>7 - 1</td>
<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen. &amp; earlier)</td>
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<td>1.00</td>
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<td>199.00</td>
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<td>8 - 1</td>
<td>11-inch iPad Pro Wi-Fi 256GB - Space Gray</td>
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<td>815.04</td>
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**Total PO Amount**  
49884.64

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**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

|            | 2         | Canon Solutions  |        | 1.00     | EA  | 5756.68  | 5756.68     | 04/26/2024 |
|            |           |                  |        |          |     |          |             |         |

**Schedule Total**  
5756.68

**Total PO Amount**  
6256.68

---

**Authorized Signature**
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**Supplier:** 0000032368
Brittany Frazier
2116 Commons Way
Prosper TX 75078-1833
United States

**Ship To:**
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**Attention:** Kim Willis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>65.00</td>
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**Total PO Amount**

65.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**Schedule Total**  
260.00

**Schedule Total**  
1418.40

**Total PO Amount**  
1678.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000042568 DesignThinkers BV |
| Nieuwe Leliestraat 13 |
| 1015 SH |
| North-Holland 0363 |
| Netherlands |

| Ship To: Barraza,Ashley |
| Phone/ Email: 940/369-5500 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 |

| Tax Exempt? |
| Tax Exempt ID: |

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**Schedule Total** 17663.70

**Total PO Amount** 17663.70

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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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<th>Supplier: Cuevas Distribution Inc</th>
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<td></td>
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<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

**Ship To:**
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**Attention:** Christopher Knapp
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
9650.00

**Total PO Amount**
9650.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States

### CHANGE ORDER - REPRINT

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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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</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Lorena Cavazos

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

0000033500

### Tax Exempt?

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**Authorized Signature**
**Vendor:** High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States

**Supplier:** 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States

**Ship To:** Snyder, Owain  
Snyder.Owain@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

**Payment Terms:** 30 days  
**Freight Terms:** Дest, prepay & add  
**Ship Via:** GROUND

**Order Details:**

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<th>Line</th>
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**Total PO Amount:** 8227.24
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Thelma Farmer

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms:
30 days

## Freight Terms:
Dest. prepay & add

## Ship Via:
GROUND

## Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Mounting Post, 0.5 in | 3.00 | EA | 4.25 | 12.75 | 04/27/2024

**Schedule Total:** 12.75

2 | Mounting Post, 0.5 in | 3.00 | EA | 4.25 | 12.75 | 04/27/2024

**Schedule Total:** 12.75

3 | Mounting Post, 0.5 in | 3.00 | EA | 5.18 | 15.54 | 04/27/2024

**Schedule Total:** 15.54

4 | No-Slip Pedestal Post Holder | 2.00 | EA | 22.95 | 45.90 | 04/27/2024

**Schedule Total:** 45.90

5 | POST HOLDER | 2.00 | EA | 22.95 | 45.90 | 04/27/2024

**Schedule Total:** 45.90

**Total PO Amount:** 132.84
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Supplier: 0000042749
Litania Sports Group
601 Mercury Dr
Champaign IL 61822-9675
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | CON (1/3) - POWR COURT PRO VB PORTABLESYSTEM; COLOR ? PADS; GRAPHICS | | 1.00 | EA | 19597.50 | 19597.50 | 04/29/2024

Schedule Total | 19597.50

2 | 1 | CON (2/3) - VB NET SLEEVE W/ CUSTOM GRAPHICS | | 1.00 | EA | 443.70 | 443.70 | 04/29/2024

Schedule Total | 443.70

3 | 1 | CON (3/3) - Freight | | 1.00 | EA | 1171.00 | 1171.00 | 04/29/2024

Schedule Total | 1171.00

Total PO Amount | 21212.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Nitrogen Industrial grade</td>
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<td>Cylinders for gases</td>
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**Total PO Amount** 478.10

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@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

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**Schedule Total:** 540.00

**Total PO Amount:** 540.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000031568  
Nelnet Business Solutions, Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8653.60

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Authorized Signature
### Supplier Information
- **Supplier:** 0000004034
- **AC Printing LLC**
- **Address:** 3400-1 S Raider Dr, Euless TX 76040, United States

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00007194
- **Date:** 04-29-2024
- **Payment Terms:** 30 days
- **Dest., prepay & add GROUND**
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Jeff Sansom/Cheryl Swatloski
- **Bill To:** UNT System Business Service Center

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**

### Item/Description Information
- **Item/Description:** AC Print’g Connections Mag
- **Mfg ID:** T068704
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 16421.00
- **Extended Amt:** 16421.00
- **Due Date:** 04/29/2024

### Schedule Total
- **Schedule Total:** 16421.00

### Total PO Amount
- **Total PO Amount:** 16421.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers
- **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
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt Information:
- **Tax Exempt ID:**

### Purchase Order Details:

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### Total PO Amount: 173.96

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00007196

**Date**
04-29-2024

**Revision**

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

**Supplier:** 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
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

**Supplier:**
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

**Ship To:**
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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**
24910.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchased Items

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>NT752-NT00007200</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
17.33

**Total PO Amount**  
653.59

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**Authorized Signature**
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<td>M4-0.7 External to #8-32 External Adapter</td>
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<td>14.33</td>
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<td>04/29/2024</td>
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</table>
**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 |

**Total PO Amount** 153.12
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
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</table>
| Renee Smith | UNT System Business Service 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>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**  
1363.73

**Total PO Amount**  
1363.73
# 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

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Bucket truck rental to repair lights</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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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### Buyer

| Supplier: 0000040740 Rebecca Landa 21012 MIDDLETOWN RD FREELAND MD 21053-9745 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention: Michael Siller

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier: 0000040740 Rebecca Landa 21012 MIDDLETOWN RD FREELAND MD 21053-9745 United States

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<td>Siller consultant</td>
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### Schedule Total

| Schedule Total | 4200.00 |

### Total PO Amount

| Total PO Amount | 4200.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000040427 Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## 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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**Schedule Total**  
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**Total PO Amount**  
4200.00
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>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040532  
Katherine Pickard  
975 Grant St SE  
Atlanta GA 30315-2012  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>04/29/2024</td>
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Schedule Total: 4200.00

Total PO Amount: 4200.00

Authorized Signature
**Purchase Order**

| Supplier: 000006747 | 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 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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<td>NORTH AMERICA 120</td>
<td>1.00</td>
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**Schedule Total**

| Schedule Total | 3724.90 |

| 2 - 1 | Shipping | 1.00 | EA | 6.99 | 6.99 | 04/29/2024 |

**Schedule Total**

| Schedule Total | 6.99 |

**Total PO Amount**

<p>| Total PO Amount | 3731.89 |</p>
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Schedule Total 1400.00

Total PO Amount 1400.00
## Purchase Order

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

### Supplier Information

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**Schedule Total**  
20603.52

**Total PO Amount**  
20603.52

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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:** 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Total:** 259724.80  
**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Jim Byford

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Total PO Amount
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### Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00007224</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000034921</td>
<td>National Cheng Kung University</td>
</tr>
<tr>
<td>No. 1 University Road</td>
<td>Tainan City 70101</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:** 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</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**  
14040.00

**Total PO Amount**  
14040.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042855 biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States

**Ship To:** 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 Details

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**Total:** 75.76

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier
0000042855
biosynth
65 Zub Ln
Gardner MA 01440-1767
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Sophia Enslein

## Tax Exempt?
No

## Tax Exempt ID:
Replenishment Option: Standard

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Total PO Amount: $413.61

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: 0000021426
Johns Hopkins University
Press
Journals Publishing Division
PO Box 19966
Baltimore MD 21211-0966
United States

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Attention: Timothy Boswell / Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000021426
Johns Hopkins University
Press
Journals Publishing Division
PO Box 19966
Baltimore MD 21211-0966
United States

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Schedule Total 4923.00

Total PO Amount 4923.00
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Total PO Amount 5721.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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---

**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Schedule Total**

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**Total PO Amount**

61056.00
**University of North Texas**
UNT 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:** 0000044057
JACKSONCO SUPPLY LLC
320 Matthew Ave
Denton TX 76210-3295
United States

**Ship To:**
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**Attention:** Rod Moran
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 5244.00
- 4915.00
- 3076.00

**Total PO Amount**
13235.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

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**Total PO Amount**  
18337.69

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andy Merritt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 20710.00

**Total PO Amount** 20710.00
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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:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
66345.00

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**Authorized Signature**
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

10642.22

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014857  
Essor Ltd  
3014 Dauphine St A  
New Orleans LA 70117  
United States

Ship To:  
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Attention: Kathryn Conrad  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 1639.44 |

Total PO Amount | 1639.44 |

Authorized Signature
## Purchase Order

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<th>PO Box 340</th>
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**Schedule Total** 3800.00

**Total PO Amount** 3800.00
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Schedule Total
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Schedule Total
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Total PO Amount
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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**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:**

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**Attention:** Carl Parsons

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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123762.75

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**Schedule Total**

2125.16

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 04/30/2024 |

**Schedule Total**

0.01

**Total PO Amount**

125887.92

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 107532.80

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**Total PO Amount**

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# Purchase Order

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<tr>
<td>1</td>
<td>FTO Coated 25x25x2.2mm; T&gt;83%</td>
<td>0000029806</td>
<td>Zhuhai Kaivo Optoelectronic Tech Co Ltd</td>
<td>1000.00</td>
<td>EA</td>
<td>0.45</td>
<td>450.00</td>
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<td>2</td>
<td>FTO Coated Glass with pattern 25x25x2.2mm T&gt;83%</td>
<td>Zhuhai Kaivo Optoelectronic Tech Co Ltd</td>
<td>A-1309 No.1 GangleRoad Hi-Tech Zone Zhuhai 44 519000 China</td>
<td>3000.00</td>
<td>EA</td>
<td>0.77</td>
<td>2310.00</td>
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**Total PO Amount** 2760.00

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**Supplier:** Zhuhai Kaivo Optoelectronic Tech Co Ltd  
**Address:** A-1309 No.1 GangleRoad Hi-Tech Zone Zhuhai 44 519000 China

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States  

<table>
<thead>
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**Schedule Total**  
6740.00

**Total PO Amount**  
6740.00
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**Purchase Order**

**Supplier:** 0000014157
CampusCE Corporation
10900 NE 4th St Ste 2300 #2401
Bellevue WA 98004-5882
United States

**Ship To:**
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**Attention:** Orena Vincent

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CampusCE Amendment for Customization</td>
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<td>1600.00</td>
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**Schedule Total**
1600.00

**Total PO Amount**
1600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000006715  
Apple Computer Inc  
12545 Riata Trace Cir MS  
198HE  
Austin TX 78727  
United States

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**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Mac Studio: Apple M2  
Max chip with  
12coreCPU, 30core  
GPU, 512GB SSD |        | 32.00    | EA  | 1691.06  | 54113.92     | 04/30/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| 2 - 1    | 4-Year AppleCare+ for Schools - Mac Studio |        | 32.00    | EA  | 169.00   | 5408.00      | 04/30/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| 3 - 1    | Magic Keyboard with Touch ID for Maccomputers with Apple silicon - US English |        | 32.00    | EA  | 149.00   | 4768.00      | 04/30/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
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**Schedule Total**  
54113.92

**Schedule Total**  
5408.00

**Schedule Total**  
4768.00

**Total PO Amount**  
64289.92

Authorized Signature
## Purchase Order

**Supplier:** 0000074652  
Mavic 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

### Items

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<td>326.38</td>
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**Schedule Total**  
326.38

**Total PO Amount**  
326.38

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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<td>32.00</td>
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<td>Standard</td>
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| 2 - 1    | Dell Optical Wired Mouse - MS116              |        |                | 32.00    | EA  | Standard              | 15.00    | 480.00       | 04/30/2024 |
|          |                                               |        |                |          |     |                       |          |              |           |
|          | **Schedule Total**                            |        |                |          |     |                       |          | 480.00       |           |

|          | **Total PO Amount**                           |        |                |          |     |                       |          | 14240.00     |           |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**

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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:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Replenishment Option: Standard

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**Schedule Total**

9199.80

**Total PO Amount**

9199.80

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Sameehan Joshi

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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<td>Hardware Support Services3Y Basic Hardware Service with Advanced Exchange after remote diagnosis</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Total PO Amount** 630.00

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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:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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<td>1 - 1</td>
<td>Curtis Model No. TLP G3 Air pot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Curtis Model No. TLXA2501S000 Packed 6 eaThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top &amp; pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>46.60</td>
<td>139.80</td>
<td>05/01/2024</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00007271**

**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:** 0000031257  
VocalBooth.com  
1103 NE 11th St  
Redmond OR 97756  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vocal Booth Move</td>
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**Schedule Total**  
7995.00

**Total PO Amount**  
7995.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>1.00 EA</td>
<td>440.00</td>
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**Schedule Total**  
**440.00**

**Total PO Amount**  
**440.00**
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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON (1/6) - SpectroPyrometer: Model FMPI</td>
<td></td>
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<td>39635.00</td>
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<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>
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<td>24685.00</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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1495.00</td>
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<td>1495.00</td>
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<td>4 - 1</td>
<td>CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input; additional length: $125/meter</td>
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<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
<td>1995.00</td>
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<td>5 - 1</td>
<td>CON (5/6) - Internal beam splitter to enable simultaneous</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ralph A Felice INC  
1532 Newport Dr  
Macedonia OH 44056-1970  
United States |
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<tr>
<td>Attention</td>
<td>Russell Jordan</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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6</td>
<td>CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files</td>
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**Schedule Total**  
1750.00

**Schedule Total**  
750.00

**Total PO Amount**  
70310.00
**Purchase Order**

**Supplier:** 0000042817  
GE Aerospace  
1 Research Cir  
Niskayuna NY 12309-1027  
United States

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United States

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<td>2 - 1</td>
<td>GF70150 - GE Research - Haifeng Zhang (2)</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:** Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Tag# 156089 - CON (2/11) - High Temperature Hot Press Furnace, Model FR210-10T-3X4-W-W/Mo-200-04T-HMI, for operation to 2000C in inert gas AND HIGH VACUUM with 10 ton (9,000 kg) AUTOMATIC pneumatic press capability. | 1.00 | EA | 125102.50 | 125102.50 | 05/01/2024 |
| 2 | CON (1/11) - 50% deposit | 1.00 | EA | 144942.50 | 144942.50 | 05/01/2024 |
| 3 | CON (3/11) - Special anneal, sinter and heat treat "kit" including top inner shield plug, new bottom shields, tungsten work support and tungsten work plate. | 1.00 | EA | 5583.00 | 5583.00 | 05/03/2024 |
| 4 | CON (4/11) - 1" (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 | 1.00 | EA | 950.00 | 950.00 | 05/09/2024 |

**Schedule Total:** 125102.50  
**Schedule Total:** 144942.50  
**Schedule Total:** 5583.00  
**Schedule Total:** 950.00

---

**Authorized Signature**
**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

**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  
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---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
5 - 1 | CON (Exc.) - Tungsten Mesh Heating Element 4" ID X 5" Tall, Split Design Two Halves per Set, Single Phase P/N D05-0545 Rev.B | | 1.00 EA | 0.00 | 0.00 | 05/09/2024 |

**Schedule Total** 950.00

6 - 1 | CON (5/11) - Side Heat Shield Assembly, Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C | | 1.00 EA | 4515.00 | 4515.00 | 05/09/2024 |

**Schedule Total** 4515.00

7 - 1 | CON (6/11) - Top Heat Shield Assembly, Two Halves, P/N C08-0839-T Rev.B includes Four (4) Alumina Insulators, P/N B60--0424 | | 1.00 EA | 2883.00 | 2883.00 | 05/09/2024 |

**Schedule Total** 2883.00

8 - 1 | CON (7/11) - Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B | | 1.00 EA | 1768.00 | 1768.00 | 05/09/2024 |

**Schedule Total** 1768.00

---

**Purchase Order**

---

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

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<tr>
<td>9 - 1</td>
<td>CON (8/11) - Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 Rev.C includes Molybdenum threaded stud &amp; Pin</td>
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<td>1.00</td>
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<td>989.00</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>
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<td>2.00</td>
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<td>875.00</td>
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<td>11 - 1</td>
<td>CON (10/11) - Thermocouple, Control and Over-Temperature Type “C” 1/8” diameter x 6” long, Molybdenum Sheath, includes Teflon Ferrules, Three point calibration included, 1400, 1600, 1800°C</td>
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<td>CON (11/11) - O-Ring Seal for Front Door</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

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**Attention:** Russell Jordan  
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**Total PO Amount**  
289885.00

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007284
Date
05-01-2024
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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Crowley Pettinger Model Engine Collection
1.00 EA 14472.00 14472.00 05/01/2024

Schedule Total 14472.00

Total PO Amount 14472.00
| Supplier | University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Diana Bergeman |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |
| Line-Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | Mfg ID | | | | |
| 1 | 1 | MOD2 | University of Texas Arlington | 1.00 | EA | 44407.00 | 44407.00 | 05/01/2024 |
| | | | | | | | |
| Schedule Total | 44407.00 |
| Total PO Amount | 44407.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 14997.06
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

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<td>Amy Woods</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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1478

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**Purchase Order**

**Supplier:** 0000014438  
Bloomsbury Publishing  
Accounts Payable  
1385 Broadway Fifth Fl  
New York NY 10018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
3300.00

**Total PO Amount**  
3300.00

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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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**Attention:** Liz Ayala  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
9213.01

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**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Mfg ID</th>
<th>Quantity</th>
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Schedule Total: 630.00

Total PO Amount: 630.00

Authorized Signature
**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

---

<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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<tr>
<td>1 - 1</td>
<td>OXYGEN, ULTRA HIGH PURITY GRADE, SIZE 200</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
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**Total PO Amount**  
187.51

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Supplier:** 0000040212  
Friedman,Dana  
1225 The Buckley Way  
1225  
Morris Plains NJ 07950  
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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Nano 3D print A2200 3D PCB Multimsteials Printer</td>
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<td>Creatbot flexible TPU 1.75mm 1kg filament</td>
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<td>3 - 1</td>
<td>Afnia Premium PLA Filament 4pck 500g spools 25617</td>
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Schedule Total

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Schedule Total

2584.10

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<tr>
<td>5 - 1</td>
<td>Shipping</td>
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Schedule Total

70.00

Total PO Amount

5168.19

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Authorized Signature
**Purchase Order**

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**Schedule Total**

490.60

**Total PO Amount**

490.60
**Purchase Order**

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<td>DROPTECH for Dell Latitude 5440</td>
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**Schedule Total**

2505.72

**Total PO Amount**

2505.72
### Purchase Order

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<td>Union Retail 1st Floor - Monitor Brackets</td>
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Schedule Total: 1100.00

Total PO Amount: 1100.01
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** MiKayla Jones-IT  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PA-440 LAB UNIT</td>
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**Total PO Amount**  
690.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**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**

**Unti 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:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
9970.00

**Total PO Amount**
9970.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042827  
Anthony Williams  
4112 N Hall St  
Dallas TX 75219-3624  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Frisco Face Painter &amp; Balloon Artists</td>
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**Schedule Total** 290.00

**Total PO Amount** 290.00
## 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:</th>
<th>0000058823 Jeremy Tipton</th>
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<tbody>
<tr>
<td></td>
<td>2801 Permian Rd Aubrey TX 76227-2169 United States</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Allison Gonzalez  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- 0000058823

### Line- Sch

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600.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000004333  
Clampitt Paper Co  
Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>White Accent Opaque Smooth Txt (2 packages)</td>
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Schedule Total 22.88

Schedule Total 23.54

Schedule Total 69.98

Schedule Total 35.00

Total PO Amount 151.40

Authorized Signature
Purchase Order

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<td>2</td>
<td>40X60-25 3/16' WHITE FOAM CORE</td>
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Schedule Total

235.00

357.17

592.17
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031373  
JC Nabity Lithography Systems  
64 Rusty Duck Ln  
Bozeman MT 59718-9286  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jianchao Li  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2272.60

**Total PO Amount**  
2272.60
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** BDI/Chapman Lab | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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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>61.43</td>
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<td>05/03/2024</td>
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<tr>
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<td>Ammonium nitrate, plant cell culture tested</td>
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<td>55.96</td>
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<td>05/03/2024</td>
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<tr>
<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>52.24</td>
<td>52.24</td>
<td>05/03/2024</td>
</tr>
<tr>
<td>4</td>
<td>Calcium chloride dihydrate, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.0%</td>
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<td>57.14</td>
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**Schedule Total**  
61.43  
55.96  
52.24  
57.14

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
241.77

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24579

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>5,7-Dihydroxy-4-methylphthalide, &gt;98%</td>
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**Total PO Amount**  
4100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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<th>Line-Sch</th>
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<tr>
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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grant Benatar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Dell Dock+ WD19S 130w Power Delivery 180w Power Supply  
26.00 EA  
147.00  
3822.00  
05/03/2024

**Schedule Total**  
3822.00

2 - 1  
Dell OptiPlex Small FormFactor (Plus 7020)  
58.00 EA  
1035.00  
60030.00  
05/03/2024

**Schedule Total**  
60030.00

3 - 1  
Dell Latitude 5440  
26.00 EA  
1434.00  
37284.00  
05/03/2024

**Schedule Total**  
37284.00

**Total PO Amount**  
101136.00
### Supplier Information
- **Supplier:** ADInstruments, Inc.
  - Address: 4360 Arrowswest Dr, Colorado Springs CO, 80907-3449, United States

### Purchase Order Details

#### Recipient Information
- **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
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Line Item Details

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<td>CON (3/5) - Pressure Catheter</td>
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#### Total PO Amount
- **Total PO Amount:** 11273.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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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>
</tbody>
</table>

**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

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>5000.00</td>
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<td>05/03/2024</td>
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**Schedule Total**  
5000.00

| 2 | EV Charging Analysis |  | 1.00 | EA | 2500.00 | 2500.00 | 05/03/2024 |

**Schedule Total**  
2500.00

| 3 | Change Order |  | 1.00 | EA | 0.01 | 0.01 | 05/03/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
7500.01

Authorized Signature

---

**NOTES:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- The supplier information provided is invalid.
- The purchase order dates and revision need to be verified against the actual document.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supply: 000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Festival DJ Payment 1.00 EA 600.00 600.00 05/06/2024

Schedule Total 600.00

Total PO Amount 600.00
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<tr>
<th>Supplier: 0000021868 Diligent Corporation</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stacey Garcia</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line</strong></td>
<td><strong>Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>1</td>
<td>1</td>
<td>Nexys A7:FPGA Trainer Board</td>
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</table>

**Schedule Total** 1047.00

**Total PO Amount** 1047.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
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

### Tax Exempt:
- **Tax Exempt ID:**
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | OptiPlex Small Form Factor (Plus 7020)  | 2.00 EA  | 1390.00  | 2780.00  | 05/06/2024  
2 - 1  | Dell Latitude 5540  | 1.00 EA  | 1600.00  | 1600.00  | 05/06/2024  

**Schedule Total**  
2780.00  
1600.00  
**Total PO Amount**  
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<th>Michael Tocquigny</th>
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<tr>
<td>PO Box 332</td>
<td>511 N 8th St</td>
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<tr>
<td>Sanger TX 76266-0332</td>
<td>United States</td>
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<td>Attention: Vickie Napier</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 800.00

Total PO Amount 800.00

Authorized Signature
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<tr>
<td>1</td>
<td>HD217&lt;br&gt;CON (1/3) - 217 inch Direct View Video Display, Neoti HD217 Complete Series</td>
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<td>60-1331-13&lt;br&gt;Extron HDMI Video Extender, Long Distance 4K</td>
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<td>NFHD18G25PROBLKA&lt;br&gt;HDMI Cable, 25FT, NanoFlex Pro, Active 4K</td>
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<td>4</td>
<td>NFHD18G-3PROBLK&lt;br&gt;HDMI Cable, 3FT, NanoFlex Pro 4K</td>
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<td>5</td>
<td>CAT6SP-BLK-250&lt;br&gt;Cable, CAT6, 250FT, Plenum</td>
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<td>EA</td>
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Schedule Total: 50462.50

Schedule Total: 451.39

Schedule Total: 84.01

Schedule Total: 16.03

Schedule Total: 238.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Replenishment Option: Standard

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<tbody>
<tr>
<td>11 - 1</td>
<td>10726-06699 3/16 Toggler Kit With 10-24 Machine Screws and Washers - 100 Pack</td>
<td>1.00 EA</td>
<td>205.12</td>
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<tr>
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<td>MISC-EXPENSE Delcom Misc Installation Materials</td>
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<td>WARRANTY3 Delcom 3 Year Warranty</td>
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<tr>
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<td>CON (3/3) -Shipping and Handling</td>
<td>1.00 EA</td>
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**Schedule Total**

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

<table>
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<th>Delcom Group LP</th>
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<td>Delcom Group LP</td>
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<tr>
<td>PO Box 560158</td>
<td>Delcom Group LP</td>
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<tr>
<td>The Colony TX 75056</td>
<td>Delcom Group LP</td>
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<tr>
<td>United States</td>
<td>Delcom Group LP</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Delcom Group LP  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Ship To:**
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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**

**Total PO Amount**  
67641.58

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<th>Best Buy Stores LP</th>
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<td></td>
<td>Advantage Account</td>
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<tr>
<td></td>
<td>PO Box 731247</td>
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<td></td>
<td>Dallas TX 75373-1247</td>
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<table>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>2.00</td>
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| 2 - 1     | 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 |        | 1.00     | EA  | 49.99    | 49.99        | 05/06/2024 |
|           |                                    |        |          |     |          |              |          |
|           | Schedule Total                     |        | 49.99    |     |          |              |          |

---

| Total PO Amount | 109.97 |

---

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**Supplier:** 0000003194 Lang, Drew Prescott
5406 Junius
Dallas TX 75214
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Drew Lang - Percussion Rental</td>
<td></td>
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<td>1.00</td>
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<td>940.00</td>
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</table>

**Schedule Total**

| 940.00 |

**Total PO Amount**

| 940.00 |
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ariana Thompson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<td>Dell Performance Dock- WD19DCS</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>1850.00</strong></td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier:</th>
<th>0000058106 Trustees of Boston University</th>
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<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Rebecca Petrusky</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Pay to:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Trustees of Boston University GF00040-1 Macias</td>
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<tr>
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<td>Trustees of Boston Unv GF00040-1 F/A Macias</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Trustees of Boston University GF00040-1 Macias</td>
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<td>1.00</td>
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<td>63463.00</td>
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<td>Trustees of Boston Unv GF00040-1 F/A Macias</td>
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<td>25000.00</td>
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<td>05/06/2024</td>
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**Total PO Amount** | **88463.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

**Ship Via:** GROUND

**Excise Registration Code:** 2023-1025

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<tr>
<td>1</td>
<td>M3021B-AV1 VWR QPCR MASTER MIX 100RXN</td>
<td>2.00</td>
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<td>57.94</td>
<td>115.88</td>
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<td>0322-500G ACID EDTA FR ULT-PR GRD 500 G F ELIM ENZ</td>
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**Schedule Total**  
115.88

**Schedule Total**  
50.69

**Total PO Amount**  
166.57
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>66515A23 Construction Adhesive for Flooring</td>
<td>1.00</td>
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<td>37.44</td>
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**Total PO Amount**
52.39

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av  
Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:** 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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<tr>
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<tr>
<td>1 - 1</td>
<td>TOAR ROAD PROJECT</td>
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<td>05/06/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

#### Supplier:
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Amy Woods

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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#### Payments:
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Currency:

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<th>Revision</th>
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<td>05-06-2024</td>
<td>1 - 2024-07-02</td>
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#### Changes:
- **CHANGE ORDER - REPRINT**

#### Contact Information:
- **Buyer:** Barraza, Ashley  
  Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Authorized Signature**

### Purchase Order

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<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>Dell Latitude 5440 Laptop</td>
<td>11.00</td>
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<td>1434.00</td>
<td>15774.00</td>
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<td>Dell Docking Stations</td>
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<td>EA</td>
<td>147.00</td>
<td>1617.00</td>
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**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: 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

**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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</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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**Shipping**

**Currency**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</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:

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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**Schedule Total**  
2649.89

**Total PO Amount**  
2649.89

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Authorized Signature
**Purchase Order**

**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

<table>
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<td>GF30172</td>
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<td>31250.00</td>
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**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00

---

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:**  
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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | CON (1/2) = LightWELDTM XR 1500  
10M YLH1500 Handheld Laser Welding and Cleaning System Complete, 10 meter cable | | 1.00 | EA | 33000.00 | 33000.00 | 05/06/2024 |

**Schedule Total**  
33000.00

| 2 - 1    | Welding Cart | | 1.00 | EA | 0.00 | 0.00 | 05/06/2024 |

**Schedule Total**  
0.00

| 3 - 1    | WINDOW, 20 PACK, LightWELD - formerly known as Cover Slides (20) | | 1.00 | EA | 250.00 | 250.00 | 05/06/2024 |

**Schedule Total**  
250.00

| 4 - 1    | Carbon Fiber Welding Helmet | | 1.00 | EA | 1300.00 | 1300.00 | 05/06/2024 |

**Schedule Total**  
1300.00

| 5 - 1    | Nozzle Tip, 1 point, Wire Feed, V2 | | 1.00 | EA | 39.00 | 39.00 | 05/06/2024 |

**Schedule Total**  
39.00

Authorized Signature
<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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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
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<td>1.00</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>Laser Safety Curtains 5.5x20</td>
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<td>10 - 1</td>
<td>Portable Mounting Post comes with 1 base 1 post Post Size 3x3x96</td>
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<td>11 - 1</td>
<td>CON (2/2) - TRAINING PER DAY (PLUS TRAVEL EXPENSES)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>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: 0000048198</td>
<td>IPG Photonics</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Russell Jordan</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</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.

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>12 - 1</td>
<td>12 month extended warranty includes one headreplacement and standard 1 yr IPG laser</td>
<td>1.00 EA</td>
<td>3000.00</td>
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<td>05/06/2024</td>
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Schedule Total: 500.00

Schedule Total: 3000.00

Total PO Amount: 41036.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
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

---

**Excise Registration Code:** 2024-1514

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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Renovate Wooten Hall 239 Interiors - General Construction Agreement</td>
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**Schedule Total**  
22777.25

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<tbody>
<tr>
<td>2</td>
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<td>Change Order #1</td>
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<td>1665.20</td>
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**Schedule Total**  
1665.20

**Total PO Amount**  
24442.45
| Supplier: | Terrell Painting and Wallcovering Inc |
| Ship To: | Snyder, Owain Spencer |
| Attention: | Neely Shirey |
| Bill To: | UNT System Business Service Center |

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### Purchase Order Details

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Renovate General Academic Building 527 General Use Classroom - General Construction Agreement</td>
<td>527</td>
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<td>46750.06</td>
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<td>Payment Bond</td>
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**Schedule Total**: 46750.06

**Schedule Total**: 455.94

**Schedule Total**: 0.01

**Total PO Amount**: 47206.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>National Glazing Solutions LLC</th>
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<tbody>
<tr>
<td></td>
<td>10000 N Central Expwy Ste 400</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75231-4180</td>
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<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Liz Ayala</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ESSC - Replaces</td>
<td>PO3271</td>
<td>1.00</td>
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<td>1950.00</td>
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<td>05/07/2024</td>
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**Schedule Total**
1950.00

**Total PO Amount**
1950.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00007382</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Alison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Facilities Office 136</td>
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<td>1.00</td>
<td>EA</td>
<td>18703.01</td>
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**Schedule Total** 18703.01

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<tbody>
<tr>
<td>2 - 1</td>
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<td>EA</td>
<td>0.01</td>
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<td>05/07/2024</td>
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**Schedule Total** 0.01

**Total PO Amount** 18703.02
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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<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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000067266</th>
<th>SDB Contracting Services</th>
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<tr>
<td></td>
<td>1001 S Edward Dr</td>
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<tr>
<td></td>
<td>Tempe AZ 85281</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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</td>
<td>Renovate ESSC 255 Interiors, Technology - General Construction Agreement</td>
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**Schedule Total**
288879.74

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**Schedule Total**
7405.90

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<td>1.00</td>
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**Schedule Total**
0.01

**Total PO Amount**
296285.65

Authorized Signature
**Supply: 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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<tr>
<td>1</td>
<td>Renovate Discovery Park G Wing Dining Area - IDIQ Service Order</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Replace dry power units with submersible (Victory Hall)</td>
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<td>82462.16</td>
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<td>2 - 1</td>
<td>Purchase spare elevator parts (Rawlins Hall)</td>
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<tr>
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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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<td>24432.96</td>
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**Total PO Amount**  
130719.37

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier Information
- **Supplier:** 0000018524  
  Baird Hampton&Brown Inc  
  6300 Ridglea Place  
  Ste 700  
  Ft Worth TX 76116-5733  
  United States  

### Ship To Information
- **Ship To:**  
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### Attention Information
- **Attention:** Leslie Gatson  
  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?**  
  Reimbursable / Change orders  
  Test and Balance Services: Engineered  
  Air Balance Services

### Bill To Information
- **Bill To:**  
  UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add GROUND  

### Line-Sch Information

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Test and Balance Services: Engineered Air Balance Services x1.1</td>
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<td>7150.00</td>
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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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<td>3 - 1</td>
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<td>05/07/2024</td>
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### Total PO Amount
- **Total PO Amount:** 14085.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**

- **Purchase Order**: NT752-NT00007390  
- **Date**: 05-07-2024  
- **Ship Via**: GROUND

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

---

**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

---

**Tax Exempt?** Yes  
**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>
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<tr>
<td>1 - 1</td>
<td>Peerless Smart Mount Articulating LCD Wall Arm - Mounting kit (articulating arm) for LCD TV (Tilt &amp; Swivel). To be attached to Anti-Theft case with Dell Detachable Unit.</td>
<td>0000028252</td>
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<td>EA</td>
<td>97.00</td>
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**Schedule Total** 97.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- insert mini SOW here</td>
<td>0000028252</td>
<td>1.00</td>
<td>EA</td>
<td>372.00</td>
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**Schedule Total** 372.00

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<th>PO Price</th>
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<tbody>
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<td>3 - 1</td>
<td>Change Order</td>
<td>0000028252</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>05/07/2024</td>
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**Schedule Total** 0.01

**Total PO Amount** 469.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<p>| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |</p>
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<td>1</td>
<td>1 SI# B4VL38 OptiPlex Micro Form Factor (Plus 7020)</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
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<td>3</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td>1.00</td>
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<td>36.00</td>
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<td>05/07/2024</td>
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**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

**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

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<tr>
<td>1 - 1</td>
<td>Furniture for Facilities Main Office - 136</td>
<td>1.00 EA</td>
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<td>Services: Design time, Labor to receive, and to deliver &amp; install</td>
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**Total PO Amount**  
14984.82

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043099  
Rachel Weaver  
812 Westway St  
Denton TX 76201-2627  
United States

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**Attention:** Ashley Fisher

**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:** CBE Zine Workshop Payment  
**Mfg ID:**

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<td>1500.00</td>
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**Total PO Amount**  
1500.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000039575  
Verder Scientific Inc  
11 Penns Trl Ste 300  
Newtown PA 18940-4800  
United States

**Ship To:**  
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**Attention:** Vijay Vasudevan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (1/4) - EMAX 220-240V 50/60HZ</td>
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<td>12834.00</td>
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<td>CON (3/4) - AER. LID, 50ML, WC, EMAX/MM500</td>
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<td>GRINDING BALL WC 10MM Ø</td>
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<td>35.00</td>
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<td>CON (4/4) - Freight</td>
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**Total PO Amount**  
58517.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

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<td>ASSEMBLY Assembly</td>
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<tr>
<td>2</td>
<td>Alera Wrigley Series 24/7 High Performance Midback Chair</td>
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<td>381.15</td>
<td>762.30</td>
<td>05/07/2024</td>
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</table>

**Schedule Total**

| Total PO Amount | 778.30 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

**Ship To:**
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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>
<th>Line-Sch</th>
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<tr>
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<td>In-Fusion® Snap Assembly Master Mix – 10 Rxns</td>
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**Schedule Total**
182.00

**Total PO Amount**
182.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020090
The Ultran Group, Inc
2380 Commercial Blvd
State College PA 16801-7495
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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</table>

**Total PO Amount** 789.15

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Dell 27&quot; Monitor</td>
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**Schedule Total**  
323.20

**Total PO Amount**  
323.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>Currency</td>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total** 17525.00

**Total PO Amount** 17525.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**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**

12412.92
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: 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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<thead>
<tr>
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Total PO Amount 1115.00

Authorized Signature
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Schedule Total 32.00

Total PO Amount 32.00
**Purchase Order**

**Supervisor:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Vinyl Exchange Service 5.06.24</td>
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<td>317.19</td>
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</table>

**Schedule Total**
317.19

**Total PO Amount**
317.19
| 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 |

<table>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
<td></td>
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<td>2.00</td>
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<td>1390.00</td>
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<td>05/07/2024</td>
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Schedule Total: 2780.00

Total PO Amount: 2780.00
**Purchase Order**

**University of North Texas**  
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

<table>
<thead>
<tr>
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<td>Wrike Renewal 2024-2027</td>
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<td>EA</td>
<td>16070.40</td>
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<td>05/08/2024</td>
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**Schedule Total**  
16070.40

**Total PO Amount**  
16070.40

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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>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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dell Latitude 5440 | 000006227 | 7.00 | EA | 1400.00 | 9800.00 | 05/07/2024 |

**Schedule Total**  
9800.00

**Total PO Amount**  
9800.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043007
Martin&Martin Design
2819 Anode Ln
Dallas TX 75220-1403
United States

**Ship To:**
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**Attention:** Jerry Aul

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Supplier</th>
<th>Status</th>
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<th>Zip</th>
<th>Phone</th>
<th>Email</th>
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<tr>
<td>Martin&amp;Martin Design</td>
<td>0000043007</td>
<td>2819 Anode Ln</td>
<td>Dallas TX</td>
<td>TX</td>
<td>75220-1403</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Fabrication for CVAD Gallery Art Exhibit</td>
<td>0000043007</td>
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3565.00

3565.00

**Total PO Amount**

7130.00
**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:** 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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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
63.91

**Total PO Amount**  
213.99

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**Authorized Signature**
**Purchase Order**

**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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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:**
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:**
Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**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

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**Attention:** Crystal Garrett
CG24595

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 1338.00

**Schedule Total:** 122.00

**Total PO Amount:** 1460.00
### Purchase Order

**Supplier:** 0000042325  
Pin-It Entomological Supply, LLC  
7911 Beach Street, #16  
Los Angeles CA 90001-3422  
United 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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<td>22 Standard Cornell Drawers filled with Size C Unit Trays - with box of pins</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006434  
Bionomics Inc  
PO Box 817  
Kingston TN 37763  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>55 Gal Metal Drum Containing SAW to WCS</td>
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<td>30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida</td>
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<td>5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida. Profile RS24-01-020</td>
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<td>SCATR Qualified Source Encapsulation and Disposal at WCS Texas</td>
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Total PO Amount 13276.00

Authorized Signature
**Purchase Order**

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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:          | Rebecca A  
|                  | Laduke, Rebecca A  
|                  | 940/369-5500  
|                  | Rebecca.Laduke@untsystem.edu

Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1-1    |     | Conference       | CAARI-SNEAP  
|       |     | Coordinator for 2024  
|       |     | Conference       |        | 1.00     | EA  | 3130.00   | 3130.00     | 05/08/2024 |

Schedule Total 3130.00

Total PO Amount 3130.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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: 0000042803
Mity Lite Inc.
1301 W 400 N
Orem UT 84057-4442
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 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 |  | 2.00 | EA | 669.00 | 1338.00 | 05/09/2024

**Schedule Total**

1338.00

2 | FOLD SWIFTSET FRG FRG GBK; SWIFTSET FOLDING CHAIR Frame Finish: Forest Green Seat & Back Color: Forest Green Glides: Black |  | 100.00 | EA | 74.00 | 7400.00 | 05/09/2024

**Schedule Total**

7400.00

3 | Change Order |  | 1.00 | EA | 0.01 | 0.01 | 05/09/2024

**Schedule Total**

0.01

**Total PO Amount**

8738.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<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:** 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:** Austin Horde  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1708.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000068508  
**Sports In Action LLC**  
405 State Hwy 121 Byp Ste A200  
Lewisville TX 75067-4043  
United States

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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** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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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>18-8 Stainless Steel Nylon-Insert Flange Locknut</td>
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<td>10.11</td>
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<td>18-8 Stainless Steel Flanged Button Head Screw</td>
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<td>Tank-Mount Pressure-Regulating Valve</td>
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<td>Standard-Wall Acetal Pipe Fitting for Water</td>
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**Schedule Total:**  
1.35  
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7.84  
239.07  
15.80

**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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<td>5520K61 Solder-Connect Fitting for Copper Tubing 90 Degree Connector, Female Socket, 1/2 Copper Tube Size</td>
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<td>97102A553 Removable-Screw Anchors 1/4&quot;-20 Thread, 2-3/4&quot; Screw Length</td>
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Schedule Total

5.80

3.48

21.40

19.90

181.05

Authorized Signature
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**Ship Via**

| GROUND |

**Buyer**

| Phone/ Email |
| 940/369-5500 |

**Currency**

| Owain. Snyder@untsystem.edu |

---

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount**
749.98

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043146  
Ibtissam Attie  
401 Canberra Ct  
Highland Village TX 75077-7175  
United States

---

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---

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
- 1050.00

**Total PO Amount**  
- 1050.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 7
MS 581-IES
Austin TX 78727-6524
United States

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**Attention:** Deborah Matassa

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SEWP2LL/A 3-year AppleCare+ for Schools - Mac Studio M2 Max</td>
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**Schedule Total: 5758.00**

**Schedule Total: 238.00**

**Schedule Total: 4319.00**

**Schedule Total: 119.00**

**Schedule Total: 599.97**

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Authorized Signature
**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 7
MS 581-IES
Austin TX 78727-6524
United States

**Ship To:**
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**Attention:** Deborah Matassa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MK293LL/A Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
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Schedule Total: **149.00**

**Total PO Amount:** **11866.97**

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**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:**
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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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**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:** Kavan Ingram

### Purchase Order Details

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<td>1 - 1</td>
<td>Dorma Slider repair</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
## 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:** Will Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
445.82

**Schedule Total**  
584.50

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000041980</th>
<th>Jessica Leser</th>
<th>414 N East St</th>
<th>Arlington TX 76011-7202</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>Attention: Vickie Napier</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<th>414 N East St</th>
<th>Arlington TX 76011-7202</th>
<th>United States</th>
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**Total PO Amount**  
200.00

**Schedule Total**  
200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000043056  
Bonta Vita, Inc.  
22220 Opportunity Way Ste 102  
March Air Reserve Base CA  
92518-3103  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DJI Mavic 3 Enterprise Series Battery Kit Educational discount -100 applied</td>
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**DUPLICATE**

- **Purchase Order**  
  NT752-NT00007452  
  05-09-2024

- **Payment Terms**  
  30 days

- **Freight Terms**  
  Dest, prepay & add

- **Ship Via**  
  GROUND

- **Buyer**  
  Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Currency**

**Authorized Signature**
### Purchase Order

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<tr>
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**Schedule Total**

| 4334.44 |
| 1322.22 |
| 569.44  |
| 1118.06 |
| 2050.00 |

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**Purchase Order**

**Supply:**
- **Supplier:** Delcom Group LP
  - PO Box 560158
  - The Colony TX 75056
  - United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>GSM4230P-100NAS - 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch (Americas)</td>
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<td>MWA710G-2FT - Linear Array Mic, White, 2 Feet</td>
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Schedule Total: 1922.22

Schedule Total: 1265.11

Schedule Total: 3780.00

Schedule Total: 17154.95

Schedule Total: 16008.18

Authorized Signature
**Purchase Order**

**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:** 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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<td>11 - 1</td>
<td>Shipping To Delcom Group</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
50424.63

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

<table>
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<th>Ship To: Attention: Laura George</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>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Orientation-Photo Bus | 1.00 | EA | 5200.00 | 5200.00 | 05/09/2024 |

**Schedule Total**  
5200.00

**Total PO Amount**  
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<td>Nemco 55868-1SC 3/8&quot; Replacement Blade</td>
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<td>Assembly for Scalloped Easy Chicken Slicer</td>
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Schedule Total: 13.16

Total PO Amount: 247.10

Supplier: 0000039812
Clark National Accounts, LLC
2205 Old Philadelphia Pike
Lancaster PA 17602-3400
United States

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier**: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Denton TX 76205
United States

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**Schedule Total**: 95.00

| 2 - 1    | Labor           |        | 1.00     | EA  | 237.50   | 237.50       | 05/09/2024     |

**Schedule Total**: 237.50

| 3 - 1    | Truck Charge    |        | 1.00     | EA  | 7.50     | 7.50         | 05/09/2024     |

**Schedule Total**: 7.50

| 4 - 1    | R-404           |        | 1.00     | EA  | 110.00   | 110.00       | 05/09/2024     |

**Schedule Total**: 110.00

**Total PO Amount**: 450.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060530
Schuler, Eric R
27 Esmond Ct
Germantown MD 20874-1574
United States

**Ship To:**
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<table>
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<th>Attention:</th>
<th>Penny Light</th>
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UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042672
Columbi Computers AB
Grasgatan 2
Box 20992
Stockholm AB 11860
Sweden

**Ship To:**
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**Attention:** Vickie Napier
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:**
**Mfg ID**

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**Schedule Total** 3316.26

**Schedule Total** 3316.26

**Total PO Amount** 6632.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
187.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| **4000.00** | | | | | | | |

| | | | | | | | |
| Total PO Amount | | | | | | | |
| **4000.00** | | | | | | | |

Authorized Signature
# Purchase Order

**Supplier:** 0000061994  
**OOBE Apparel Design Group Inc**  
**201 Riverplace Ste 301**  
**Greenville SC 29601**  
**United States**

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount** 185.73
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Schedule Total**

60.00

| 2 - 1       | Male Pelham Chino Pant | 5.00 | EA | 25.85 | 129.25 | 05/09/2024 |
|             |                      |       |     |       |         |            |

**Schedule Total**

129.25

| 3 - 1       | Freight             | 1.00 | EA | 19.60 | 19.60 | 05/09/2024 |
|             |                    |       |     |       |         |            |

**Schedule Total**

19.60

**Total PO Amount**

208.85

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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:** 0000061994
OOBE Apparel Design
Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

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<td>Male Pelham Chino</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301 Greenville SC 29601 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-----------|-----------------|--------|----------|-----|----------|--------------|----------|
13 - 1 Pant | 1.00 EA | 19.60 | 19.60 | 05/09/2024 |

Schedule Total | 129.25 |

Schedule Total | 19.60 |

Total PO Amount | 1576.85 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE</td>
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**Total PO Amount**  
41.64

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Email**: Laduke@untsystem.edu

**Supplier**: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: BDI/Chapman Lab

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
<td></td>
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<td>1.00</td>
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<td>234.22</td>
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**Schedule Total**

234.22

**Total PO Amount**

234.22
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
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:** 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>Line-</th>
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<td>1</td>
<td>Buffer ATE (20 ml)</td>
<td>2.00</td>
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<td>130.13</td>
<td>260.26</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

**Purchase Order**

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 117.42

| 2 - 1    | CYSCYLUSE        |        | 3.00     | EA  | 17.01    | 51.03        | 05/10/2024      | 17.01                | 51.03    | 05/10/2024    |          |
|          |                  |        |          |     |          |              |                 |                      |          |              |          |

Schedule Total 51.03

Total PO Amount 168.45
## Purchase Order

### Details
- **Supplier:** 0000005772 Charter Communications dba Spectrum
- **PO Box:** 94188 Palatine IL 60094-4188 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Peter Palacios
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Replenishment Option:** Standard

### Tax Exempt?
- **Tax Exempt ID:**

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<td>Undergrounding Maple St Telecom - Job # 2937108 - Bury existing overhead telecommunications lines</td>
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**Schedule Total** 70000.00

**Total PO Amount** 70000.00

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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
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Snyder, Owain Spencer  
- 940/369-5500  
- Owain.Snyder@untsystem.edu

**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**

**Supplier:** 0000036533  
**Versare Holdings Corporation**  
**585 Capital Dr**  
**Lake Zurich IL 60047-6711**  
**United States**

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<td>FREEstanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand</td>
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<td>1656.00</td>
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**Schedule Total**  
19872.00

**Schedule Total**  
2100.00

**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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000059404</td>
<td>Life Technologies Corporation</td>
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<td>Attention: Kandice Green</td>
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<td>Standard</td>
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<td>23-823 Life Technologies Jagadeeswaran</td>
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**Schedule Total**: 4218.00

**Total PO Amount**: 4218.00
# 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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>WASHER, LEAD CGA-670</td>
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<td>DELIVERY CHARE</td>
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**Schedule Total**  
44.00

**Schedule Total**  
14.95

**Total PO Amount**  
58.95
**Purchase Order**

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2320.00

**Total PO Amount**

2320.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000037025 MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**: 1022.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 54677.50

**Schedule Total** 1750.00

**Schedule Total** 0.01

**Total PO Amount** 56427.51
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** Clowning Around
  - Address: 1416 Stagecoach Dr, Richardson TX 75080-5719, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Allison Gonzalez

### Bill To
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount
- **Total PO Amount:** $3075.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Miguel Portillo  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**DUPLICATE**  
**Dispatch Via Print**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States
# Purchase Order

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1574

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**Total PO Amount:** 86028.36
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>Thermocouple Connectors</td>
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<td>Thermocouple probe</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

<table>
<thead>
<tr>
<th>Supplier: 0000001962</th>
<th>McMaster-Carr Supply Company</th>
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<tr>
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<td>600 N County Line Rd</td>
</tr>
<tr>
<td></td>
<td>Elmhurst IL 60126-2034</td>
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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: UNT Discovery Park |
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| Ship To: This is not a valid Purchase Order. |
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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>
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<tr>
<td>7 - 1</td>
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Schedule Total 366.66

| 8 - 1   | Moldable ceramic insulation, 1/8 |        | 2.00     | EA  | 212.24   | 424.48       | 05/10/2024 |

Schedule Total 424.48

| 9 - 1   | Gas flowmeter, 0-6lpm            |        | 1.00     | EA  | 476.21   | 476.21       | 05/10/2024 |

Schedule Total 476.21

| 10 - 1  | Gas flowmeter, 0-23lpm           |        | 1.00     | EA  | 476.21   | 476.21       | 05/10/2024 |

Schedule Total 476.21

| 11 - 1  | Stainless rod, 2ft               |        | 1.00     | EA  | 120.65   | 120.65       | 05/10/2024 |

Schedule Total 120.65

| 12 - 1  | Silicone O-rings                  |        | 1.00     | EA  | 22.58    | 22.58        | 05/10/2024 |

Schedule Total 22.58
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Stainless tubing, 1/2&quot;OD, 1ft</td>
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<td>18.42</td>
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<td>14 - 1</td>
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**Total PO Amount** 3660.02

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000010749

**Location:** 2318 Rusk Ct

**City:** Dallas

**State:** TX

**Zip:** 75204

**Country:** United States

---

**Bill To:**
UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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<th>Line-Sch</th>
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<td>Party in the Park-Photo Bus-DFW</td>
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**Total PO Amount:**

1125.00

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---

Attention: Laura George

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

- **480.00**

Authorized Signature
UT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>The Anchor Group Inc</th>
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<td>9765 Harry Hines Blvd</td>
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**Schedule Total**  
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**Total PO Amount**  
2160.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014085  
Gohlke Pools  
909 Dallas Drive  
Denton TX 76205-7246  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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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:** Natalie Garcia-McIntire

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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| 2 - 1    | 452-BDUY                |        | 42.49    | 42.49        | 05/12/2024 |
|          | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve |        |          |              |           |
|          |                           | 1.00 EA |          |              |           |
| Schedule Total |                     |      |          |              |           |

**Total PO Amount**  
775.03
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Supplier:</strong></th>
<th>LAKES ENVIRONMENTAL SOFTWARE</th>
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<tbody>
<tr>
<td>Address</td>
<td>170 Columbia Street West, Suite 1 Waterloo N2L 3L3 Canada</td>
</tr>
</tbody>
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**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AERMOD View - 1 License - 50% Academic discountMaintenance Expiration Date: Apr 24, 2025 | 1.00 | EA | 799.50 | 799.50 | 05/12/2024 |

**Schedule Total**  
799.50

| 2 - 1 | CALPUFF View - 1 License - 50% Academic discountMaintenance Expiration Date: Apr 24, 2025 | 1.00 | EA | 1475.00 | 1475.00 | 05/12/2024 |

**Schedule Total**  
1475.00

**Total PO Amount**  
2274.50

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Authorized Signature
### Supplier Information

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

### Purchase Order Information

**Purchase Order #:** NT752-NT00007531
**Date:** 05-13-2024
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

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### Attention

**Attention:** Taelon Payne

### Bill To:

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<td>Crailley - Kerr Hall - Re-Caulk Showers</td>
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**Schedule Total**

19573.58

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**Schedule Total**

0.01

**Total PO Amount** 19573.59

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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17812.50

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**Schedule Total**  

0.01

**Total PO Amount**  

17812.51

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Custom Antibodies For RareSpecies.. NP_001268918.1 Discount $400.23</td>
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**Schedule Total** 1479.76

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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
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**Schedule Total** 80.01

**Total PO Amount** 1680.91

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Silent Disco DJ</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:** 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>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<td>Professional coaching sessions with Brian McFarlin</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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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Teresa Rogers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Woodhill Square Appraisal - 1100 Dallas Drive</td>
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**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**

**Authorized Signature**

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**DUPPLICATE**

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<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>OptiPlex Micro Form Factor (7020)</td>
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<td>2934.06</td>
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<td>0000006227</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>3.00</td>
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<td>27.49</td>
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**Total PO Amount**  
3016.53
## 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: Tricia Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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### Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003072  
Karcher North America  
Dept Ch 19244  
Palatine IL 60055-9244  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
4250.68

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

2850.00

1495.00

300.00

**Total PO Amount**

4645.00

**Authorized Signature**
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<td>Warner 1-1/2 in. Flexible Plastic Putty Knife</td>
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<td>Renown Iron-Style Scrubbing Brush (6-Pack)</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000069619</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
<th>PO Box 844727</th>
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<td>Rick Rodriguez</td>
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<td></td>
<td>Gabriel Morales, Gabriel Adrian</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Purchase Order</th>
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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Will Branch
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>Line-Sch</th>
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**Schedule Total**
550.80

**Total PO Amount**
1059.22

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**Authorized Signature**
Purchase Order

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<td>Livingston NJ 07039-1002</td>
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<td>United States</td>
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<td><strong>Attention:</strong> UNT Discovery Park</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Denton TX 76205</strong></td>
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**Total PO Amount**: 3617.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000043197  
Georges Borchardt, Inc.  
136 E 57th St Fl 12  
New York NY 10022-2707  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Amy Woods

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line / Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Permission Fee - Geoffroy-Schwinden | 1.00 | EA | 120.00 | 120.00 | 05/13/2024 |

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000043051  
Global K9 Protection Point, LLC  
2401 Poplar St  
Opelika AL 36804-7488  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - One Kenetic Explosive Detection K9-(Vapor Wake K9)</td>
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**Schedule Total**  
30000.00

| 2 - 1     | CON (2/2) - Includes 6 Week Training Course with UPWDA certification. |        | 1.00 | EA   | 6800.00 | 6800.00      | 05/14/2024 |

**Schedule Total**  
6800.00

**Total PO Amount**  
36800.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000002690  PhytoTech Labs Inc  6201 Trust Dr  Holland OH 43528-8427  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24608

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT 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

Denton TX 76205
United States

Supplier: 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 mTeSR Plus 2.00 EA 375.00 750.00 05/13/2024

Schedule Total 750.00

2 - 1 Freight 1.00 EA 95.00 95.00 05/13/2024

Schedule Total 95.00

Total PO Amount 845.00

Authorized Signature
Purchase Order

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<td>0000032562 Vaupell Molding&amp;Tooling dba S-Bio Corp</td>
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<tr>
<td>20 Executive Dr</td>
<td>Hudson NH 03051-4902 United States</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>20 Executive Dr</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 37982.00

**Schedule Total** 459.88

**Schedule Total** 2399.98

**Schedule Total** 2299.98

**Schedule Total** 1099.98
**Purchase Order**

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<td>Attention:</td>
<td>Kelly Frailley</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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</table>

| Total PO Amount  | 44241.92  |
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: 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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<th>Item/Description</th>
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Schedule Total 1090.00

Total PO Amount 1090.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000043126  
PME  
1483 Poinsettia Ave Ste 101  
Vista CA 92081-8536  
United States

---

**Ship To:**  
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---

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
14580.00

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**Total PO Amount:**  
14673.00

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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

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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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## 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.

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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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<th>Item/Description</th>
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**Schedule Total**

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**Total PO Amount** 689.20

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Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

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**Schedule Total**  
18209.88

**Total PO Amount**  
18209.88
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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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: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Quantity</th>
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<td>Dell UltraSharp 49 Curved Monitor U4924DW</td>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Total PO Amount**

| Schedule Total | 1560.00 |
| Schedule Total | 13350.32 |
| Schedule Total | 17406.30 |

**Total PO Amount**

| Schedule Total | 32316.62 |
## 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

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000035787</td>
<td>The EKS Group, LLC</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Sandy Howell</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</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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</table>

### Ship To:

- **Supplier:** 0000035787
- **The EKS Group, LLC**
- **22 Pine Lake Dr**
- **Newnan GA 30263-3306**
- **United States**

### Attention:

- **Sandy Howell**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### 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

- **5200.00**

### Total PO Amount

- **5200.00**

**Authorized Signature**
**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

**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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Purchase Order

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Schedule Total

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Total PO Amount

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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

Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000015637

Berger Transfer & Storage Inc

14850 Grand River Road

Fort Worth TX 76155

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- Yes
**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 11990.00

**Total PO Amount**

- 11990.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025831  
Fugro USA Land, Inc.  
13501 Katy Fwy Ste 1050  
Houston TX 77079-1137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

### Replenishment Option: Standard

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**Schedule Total** | 10791.50

**Total PO Amount** | 10791.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 000038840
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

<table>
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<td>REPLACE NT-2253- Softball/Clubhouse - PSA Agreement - Executed 9/27/23 - Design Services Remaining</td>
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**Schedule Total** 267642.85

|             | 2 - 1    | REPLACE NT-2253- Softball/Clubhouse - Reimbursable Expenses Remaining |        | 1.00     | EA  | 2525.00   | 2525.00     | 05/14/2024|

**Schedule Total** 2525.00

**Total PO Amount** 270167.85

Authorized Signature
Purchase Order

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To:
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Attention: Softball
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1667

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Schedule Total 12500.00

Schedule Total 664424.43

Total PO Amount 676924.43

Authorized Signature
Purchase Order

Supplier: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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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# Purchase Order

**Vendor:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Purchase Order Information:**  
**Number:** NT752-NT00007589  
**Date:** 05-14-2024  
**Revision:** 2 - 2024-07-02

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer:**  
**Name:** Snyder, Owain Spencer  
**Phone:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

**Supplier:** Coursera Inc  
**Address:** 381 East Evelyn Ave, Mountain View CA 94041  
**Country:** United States  
**Vendor ID:** 0000027556

**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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Coursera Spring Payout BSGB</td>
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**Schedule Total:** 224813.60

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<td>Coursera Spring 2024 Payout BAAS</td>
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**Schedule Total:** 976935.20

**Total PO Amount:** 1201748.80

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**Authorized Signature**
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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
**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

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**Schedule Total**  
248.88

**Total PO Amount**  
264.88
## Purchase Order

**Purchase Order Details**

**Supplier:** 0000043210 The Comics Studies Society 3618 Green Haven Way Maineville OH 45039-9294 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Kitchen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Comics Studies Society Conference Registration Sasha Sanders UNT - Service Request / Blanket Order</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00007595  
**Date**  
05-14-2024  
**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:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:**  
Brandee Hartley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
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**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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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
2548.97

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | 0000043240
| Eric Wilder
| 260 Bonnie Brae Ave
| Rochester NY 14618-2133
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Alexandra Cosmann |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier            | Dow Jones & Co Inc  
|---------------------|---------------------  
| PO Box 300          | Princeton NJ 08543-0300  
| United States       |

| Buyer               | Snyder, Owain Spencer  
|---------------------|-----------------------  
| Phone/ Email        | 940/369-5500 Owain. Snyder@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
25350.00

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**Authorized Signature**

---

**Note:** 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: 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

## Ship To:  
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## Attention: Kendall Hohmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount: 972424.01**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
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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**Schedule Total**  
4680.00

**Total PO Amount**  
67005.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000014065  
North Central Texas College  
1525 W California St  
Gainesville TX 76240-4636  
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>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<td>NCTC - N. D'Souza - GF30129 -1 SA</td>
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<td>25000.00</td>
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<td>65000.00</td>
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<td>Total PO Amount</td>
<td>90000.00</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mod2 Southern Methodist GF30172</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67961.00</td>
<td>67961.00</td>
<td>05/15/2024</td>
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</tbody>
</table>

**Schedule Total**  
67961.00

**Total PO Amount**  
67961.00

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Authorized Signature
**Authorized Signature**

---

**Property of the 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, prepaid &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:**

0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

**Ship To:**

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**Attention:**

Loretta Barthold

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>RCOB Ambassadors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>05/15/2024</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 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

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<tr>
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<td>1 - 1</td>
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Schedule Total 7.50

| Line-Sch | | Travel | | 1.00 | EA | 53.44 | 53.44 | 05/15/2024 |

Schedule Total 53.44

| Line-Sch | | Labor | | 1.00 | EA | 570.00 | 570.00 | 05/15/2024 |

Schedule Total 570.00

| Line-Sch | | Ke2 Temp Sensor | | 1.00 | EA | 64.10 | 64.10 | 05/15/2024 |

Schedule Total 64.10

Total PO Amount 695.04
**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

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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**Schedule Total**  
1578.72

**Total PO Amount**  
1578.72

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039360 Label Systems, Inc. 4111 Lindbergh Dr Addison TX 75001-4345 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>CIRCLE SETS F&amp;B ONSAME ROLL</td>
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<td>2077.90</td>
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<td>0.5 CIRCLE SETS F&amp;B ONSAME ROLL</td>
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### 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>
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<tr>
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**Total PO Amount**

3376.25

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00007609  05-15-2024

**Payment Terms**
30 days

**Buyer**
Barraza, Ashley

**Supplier:** 0000043027
Carolyn Nussbaum Music Company, LLC
625 Digital Dr Ste 300
Plano TX 75075-7849
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser; Mother-of-Pearl finger buttons; pointed arms</td>
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<td>EA</td>
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<td>05/15/2024</td>
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**Schedule Total**

- 14900.00

**Total PO Amount**

- 14900.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Ship To Information

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### Attention Information

**Attention:** Britany King

---

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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| 1  
 1 - 1 | AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR HFRSOFTLIST PRICE: $8,625.00/EA - 5% DISC ($431.25) = $8,193.75/EA | | 1.00 | EA | 8193.75 | 8193.75 | 05/15/2024 |

### Total PO Amount

$8,193.75

---

**Authorized Signature**
| Supplier | 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? | Yes |
| Tax Exempt ID: | 0000071012 |
| Line-Sch | 1 - 1 |
| Item/Description | Design: TRACKING TX RANGERS HISTORIANS |
| Mfg ID | 0000071012 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 1568.00 |
| Extended Amt | 1568.00 |
| Due Date | 05/15/2024 |

| Schedule Total | 1568.00 |
| Total PO Amount | 1568.00 |
Purchase Order

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<th>Supplier: 0000041182</th>
<th>JR Media Services</th>
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<tr>
<td></td>
<td>800 Jackson Street</td>
</tr>
<tr>
<td></td>
<td>Suite 500</td>
</tr>
<tr>
<td></td>
<td>DALLAS TX 75202</td>
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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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<tr>
<th>Line-Sch</th>
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<td>FY24_Judi_Frisco</td>
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<td>2612.50</td>
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Schedule Total 2612.50

Total PO Amount 2612.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Tango Gift Cards - Moore/Evans</td>
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<td>10.00</td>
<td>EA</td>
<td>25.00</td>
<td>250.00</td>
<td>05/15/2024</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Authorized Signature**
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000041917</th>
<th>Michael Rappa</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>2213 Stonerose Cir</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Raleigh NC 27606-8707</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|                   |                                               |
| Attention:        | Claudia Cooper  |
|                   |                                               |
| Bill To:          | UNT System Business Service Center  |
|                   |                                               |
| Send Invoices to: | invoices@untsystem.edu  |
|                   |                                               |
| 1112 Dallas Dr., Ste. 4200  |
|                   |                                               |
| Denton TX 76205  |
|                   |                                               |
| United States     |                                               |

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<th>Tax Exempt?</th>
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<td>ADTA Honorarium</td>
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</table>

**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier       | 0000039840  
|----------------|------------  
| Park, Sungjune | 724 Umber Dr  
| Cary NC 27519-7761 | United States  

| Ship To:         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention:      | Claudia Cooper  
|----------------|------------  

| Bill To:         | UNT System Business Service Center  
|------------------|--------------------------------------  
| Send Invoices to:| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States  

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ADTA Honorarium</td>
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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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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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<td><strong>Phone/ Email</strong></td>
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**Total PO Amount** 5097.94

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001878 Cummins-Allison Corp  
13721 Gamma Road  
Dallas TX 75244  
United States |
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** **3799.48**
Purchase Order

**Supplier:** 0000015954
Ohio Lumex Co Inc
30350 Bruce Industrial Pkwy
Solon OH 44139
United States

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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polished end, 1m cable length</td>
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<td>Beta-sterilized flow-through cell with integrated optical oxygen sensor with fast response time (PU-4 pieces), with luer locks incl. luer tubing adapters, separate sterile packaging</td>
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**Total PO Amount** 1108.00

Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007627
05-16-2024

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: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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Attention: Leslie Gatson
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Replenishment Option:** Standard
**Line-Item/Description:**
**Mfg ID:**
**Quantity:**
**UOM:**
**PO Price:**
**Extended Amt:**
**Due Date:**

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**Total PO Amount:** 2020.64

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000014238
**Tax Exempt ID:**
**Attention:** Leslie Gatson

**Ship To:**
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

Supplier: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total: 0.01**

**Total PO Amount: 1955.01**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
<td>15 piece balldriver &amp; hex key kit with stand, metric</td>
<td></td>
<td>1.00 EA</td>
<td></td>
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<td>98.16</td>
<td>05/16/2024</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stacey Garcia |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
6859.95

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000043271 Murray Energy Inc.  
9730 Skillman St  
Dallas TX 75243-5150  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td>FME4464-2CE31-2CA3-Z+A11+B01+E06+F22+L51 Siemens Coriolis meter FCS600 with FCT040 Transmitter (see PIA for description)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13406.00</td>
<td>13406.00</td>
<td>05/16/2024</td>
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**Schedule Total**  
13406.00

**Total PO Amount**  
13406.00

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*Authorized Signature*
# 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

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<td>1 - 1</td>
<td>Faculty Success SFE Filming</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
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<th>Due Date</th>
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<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, 10m output cable Standard Warranty: 2 Years 10-12 weeks ARO</td>
<td>0000048198</td>
<td>1.00</td>
<td>EA</td>
<td>42800.00</td>
<td>42800.00</td>
<td>05/16/2024</td>
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<td>2 - 1</td>
<td>CON (2/4) - Chiller, 2K, LC 71.01-A.4.5/6 Chiller, 2K, LC 71.01-A.4.5/6 Standard Warranty: Same Warranty as associated Laser 10-12 weeks ARO</td>
<td>0000048198</td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
<td>17600.00</td>
<td>05/16/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - FLW-D50-L: Horizontal LHS, 100/300, HLC-8, FixedD50 Welding Head: Fixed, Horizontal LHS, 100 mm collimator, 300 mm focus, HLC-8, Suited for up to 10kW Laser Use. Standard Warranty: 1 year warranty, excludes optics 12-14 Weeks ARO</td>
<td>0000048198</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>05/16/2024</td>
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<tr>
<td>4</td>
<td>4 - 1 CON (4/4) - D50 Beam Shaping Module, SquareD50 Integrator (Beam Shaping) Module, 8mm x 8mm Square. Installed between the collimator and core block assembly. Uniform (flat-top) power distribution, long rayleigh length.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
75150.00
## 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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### Supplier

**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

**Attention:** Thelma Farmer  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

<table>
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<td>Somerville MA 02143</td>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Thelma Farmer  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Clear Resin V4 (Form 3) 1 L</td>
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### Total PO Amount

**Total PO Amount:** 162.30

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Brianna Sosa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Z15T</td>
<td>1.00</td>
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<td>1279.00</td>
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<td>05/23/2024</td>
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<td>2</td>
<td>4-Year AppleCare</td>
<td>SEY12LL/A</td>
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<td>229.00</td>
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<td>10.9-inch iPad Air</td>
<td>MM9C3LL/A</td>
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<td>549.00</td>
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<td>4-Year AppleCare - iPad</td>
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**Total PO Amount:**  
2166.00
# 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

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 1 - 1    | ALLSTEELAWLECT-\-
|          | X-$(L2STD)-LPT1-|
|          | DP-$\$(P2)$-PR643.8 X |
|          | 19.7 X2 6 Technology |
|          | Ready Lectern.X: |
|          | Standard Wood$(L2STD):Grd L2 |
|          | Standard Laminates. |
|          | LPT1:Portico TeakDP: |
|          | Portico Teak$$(P2):F2 |
|          | Paint Opts.PR6: |
|          | SilverMark Line For: |
|          | Chelton 274, 270, 255 6 240 |

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**Schedule Total**  
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<td>WILSON BAUHAUS</td>
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<td>TEAMQUOTED LABORLABOR</td>
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<td></td>
<td>TO RECEIVE, DELIVER,</td>
</tr>
<tr>
<td></td>
<td>AND INSTALL ALL</td>
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<td>PRODUCT PERAPPROVED</td>
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<td>PLANS AND DRAWINGS.</td>
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<td>WORK TO BE</td>
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**Schedule Total**  
436.36

**Total PO Amount**  
5271.08

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 0000001962

McMaster-Carr Supply Company

600 N County Line Rd

Elmhurst IL 60126-2034

United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**BILL TO:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

<table>
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<tr>
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<td>3115T351 Strut-Mount Metal Routing Clamp Zinc-Plated Steel, 1/2&quot; ID, 1/16&quot; Thick</td>
<td>20.00 EA</td>
<td>2.74</td>
<td>54.80</td>
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**Total PO Amount** 435.84

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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>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center</td>
<td>000006227</td>
<td></td>
<td>Standard</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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#### Payment Information
- **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

#### Order Details

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#### Total PO Amount | 22828.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071932  
North Carolina Central University  
1801 Fayetteville St  
Durham NC 27707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20012.00

**Total PO Amount**  
20012.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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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>MGV- Volleyball Furniture</td>
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**Total PO Amount**  
83378.70

**Schedule Total**  
83378.70

Authorized Signature
# Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
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**  
24566.52

**Total PO Amount**  
24566.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074657
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2581.96

**Total PO Amount**  
2581.96

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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|             | 1 - 1    | Meckes Ipad Repair | 1.00 | 1.00 | EA  | 49.00 | 49.00 | 05/17/2024 

**Schedule Total**  

49.00

**Total PO Amount**  

49.00

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Canon May inv 32547953 Apr meter</td>
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<td>57.77</td>
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**Schedule Total**
57.77

| Line-Sch 2 | Canon May inv 32547953 May lease |              |       | 1.00    | EA  | 150.08   | 150.08       | 05/17/2024 |

**Schedule Total**
150.08

**Total PO Amount**
207.85

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006050  
Denton Independent School District  
Dept of Transportation  
1307 N Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
745.71

**Total PO Amount**  
745.71

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Phone: 940/369-5500</td>
<td>Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount**

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**Schedule Total**

**Total PO Amount**

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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

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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>
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<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
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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@udentsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

2998.00

838.00

**Total PO Amount**  

3436.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount**  
2238.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Toni Penton | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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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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Total PO Amount: 2984.29

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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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043006
MachineShark Inc
9024 Glenshire St
Tinley Park IL 60487-7703
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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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<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: 0000043194
Tetra Vertical Solutions LLC
748 N 109th Ct
Omaha NE 68154-1718
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2181.00

Total PO Amount: 2181.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:**
0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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### Purchase Order

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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
769.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033677  
Kira Carbonneau  
2825 Robinson Park Rd  
Moscow ID 83843-5008  
United States

**Ship To:**

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**Attention:** Daren Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**

- 250.00
- 2780.00

**Total PO Amount**

- 3030.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier
0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
UNT Discovery Park

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Total PO Amount

6075.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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: 0000006227 Summus Industries, Inc |
|-----------|---------------------------------------------|
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4338.40

| 2 - 1    | Dell Laser Wired mouse-MS3220-Black | | | 2.00 | EA | 18.74 | 37.48 | 05/17/2024 |
|          |                                 | 0000006227 |        |          |     |          |              |          |
|          |                                 |            |        |          |     |          |              |          |

**Schedule Total**

37.48

| 3 - 1    | Dell Wired Business Multimedia Keyboard-KB522 | | | 2.00 | EA | 15.62 | 31.24 | 05/17/2024 |
|          |                                                 | 0000006227 |        |          |     |          |              |          |
|          |                                                 |            |        |          |     |          |              |          |

**Schedule Total**

31.24

**Total PO Amount**

4407.12

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021716 | Cayman Chemical Company  
| Ship To: |  
| Attention: Kandice Green |  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
|  
| **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 Date Revision** | NT752-NT00007686 05-18-2024  
| **Total PO Amount** | 74.00  

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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** David Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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### 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

**Tax Exempt Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
51.03

**Total PO Amount**  
246.03

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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**  
1198.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Mfg ID Tax Exempt ID:

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Authorized Signature

DUPLICATE Dispatch Via Print

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Schedule Total 48900.59

Schedule Total 0.01

Total PO Amount 48900.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

Ship To:  
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Attention: Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 0.01

Total PO Amount 37008.04

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Yvonne Penaluna</th>
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<td></td>
<td>3</td>
<td>Sound bar slim</td>
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<td>47.80</td>
<td>47.80</td>
<td>05/19/2024</td>
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**Total PO Amount** 2157.45
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Cobalt tetrafluoroborate hexahydrate, 25g</td>
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<td>2 - 1</td>
<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>Danthron, 25g</td>
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<td>6 - 1</td>
<td>[2,2'-Bipyridine]-5,5'-diamine, 250mg</td>
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<td>EA</td>
<td>28.00</td>
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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** 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>
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<td>Dell Latitude 5450</td>
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<td>1436.93</td>
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  **Schedule Total**  
  2873.86

| 2 - 1    | Dell Dock- WD195 |        | 2.00     | EA  | 170.00   | 340.00       | 05/20/2024   |

  **Schedule Total**  
  340.00

**Total PO Amount**  
3213.86
**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

**Ship To:**
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**Attention:** Dan Balla
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>Brett Blankenship - April 2024</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipment Via**
GROUND

**Payment Terms**
30 days

**Currency**
USD

**Authorized Signature**
Purchase Order

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<td>510830 WorkProA</td>
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<td>3 - 1</td>
<td>01630-01632 Joola - Table Tennis Table</td>
<td>01630</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>ZAZZLE Ping Pong</td>
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Schedule Total

548.77

2195.08

1764.65

574.32

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>
<thead>
<tr>
<th>Line-Sch</th>
<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>5 - 1</td>
<td>FREIGHT Freight for Paddles</td>
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<td>EA</td>
<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>
<td></td>
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<td>7 - 1</td>
<td>Change Order</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

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<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000032807</td>
<td>HALEY ELIZABETH LOBLAND</td>
<td>PO Box 574</td>
<td>Chatfield</td>
<td>MN</td>
<td>55923-0574</td>
</tr>
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</table>

## Ship To

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## Attention

Tish Alexander

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Item/Description</th>
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<td>Journal editing service</td>
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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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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

**Ship To:**  
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**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

**Tax Exempt?**  
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Service Request- Harry Photographer</td>
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<td>1 - 1</td>
<td>Service Request- Harry Photographer</td>
<td>1.00</td>
<td>EA</td>
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<td>05/20/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON A/B/C (1/4) - BID LINK# X160 K7B/ 2024  
Ford Explorer - White; Included Options: Automatic, Power Group, Speed control, Air conditioning (Front), SYNC SYSTEM, 3.3 V6 | 0000024161 | 3.00 | EA | 34740.90 | 104222.70 | 05/22/2024 |
| 2 - 1    | CON A/B/C (2/4) - Code 52: 4x4 (AWD) | | 3.00 | EA | 738.92 | 2216.76 | 05/22/2024 |
| 3 - 1    | CON A/B/C (3/4) - Code# K7D/K8A; Safety Police Pkg 2025 model; | | 3.00 | EA | 15188.00 | 45564.00 | 05/22/2024 |
| 4 - 1    | CON A/B/C (4/4) - Hybrid Engine Option | | 3.00 | EA | 3175.00 | 9525.00 | 05/22/2024 |

**Schedule Total:** 104222.70  
**Schedule Total:** 2216.76  
**Schedule Total:** 45564.00  
**Schedule Total:** 9525.00  
**Total PO Amount:** 161528.46

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**Authorized Signature**
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Conferencing Soundbar</td>
<td>SB522A CUS</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>Dell UltraSharp 24</td>
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<td>USB-C® Hub Monitor - U2424HE</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: Leslie 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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>OptiPlex All-in-One (7420)</td>
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**Schedule Total**  
39825.00

**Total PO Amount**  
39825.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **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:** Lidia Arvisu
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add**

### Buyer
- **Barraza, Ashley**
- **Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

### Ship Via
- **GROUND**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
2 | SIT ON IT OFFICE SEATING, INC. 5622YB1---US-MC1-FABRIC---FG2-CUE-EIGHTBALL-Z1-S0-~B0-C32~------KO---Focus, Midback, Enhanced Synchro, Armless, Grade 2, Sport Hard Floor and Carpet Casters, Black Nylon, Mesh, Black, Black, Knocked Down US: Upholstered Se | | 40.00 | EA | 372.14 | 14885.60 | 05/20/2024
3 | SIT ON IT OFFICE SEATING, INC. 5622BB1. S1---US-MC1-FABRIC---FG2-CUE-EIGHTBALL-Z1-~B6-C32-~Focus Work Stool, Midback, Basic, Armless, Grade 2, Sport Hard Floor and | | 1.00 | EA | 394.68 | 394.68 | 05/20/2024

### Schedule Total
- **27781.60**

- **14885.60**

- **394.68**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

| BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| ATTENTION: Lidia Arvisu  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

<table>
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<th>TAX EXEMPT?</th>
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<tr>
<td><strong>Carpet Casters, Standard Stool Kit, Black Nylon, Mesh, Black, Black, Knocked Do</strong></td>
<td></td>
<td></td>
<td></td>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR TO RECEIVE, DELIVER, AND INSTALL (121) CHAIRS DURING REGULAR BUSINESS HOURS.- DOES NOT INCLUDE MOVING / REMOVING ANY EXISTING.- ONE PHASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3255.00</td>
<td>3255.00</td>
<td>05/20/2024</td>
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</tbody>
</table>

**Schedule Total** | **394.68**

**Schedule Total** | **3255.00**

**Total PO Amount** | **46316.88**

---

**Authorized Signature**
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Queshonda Kudaisi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Summer camp facilitator  
1.00 EA  
1029.60  
1029.60  
05/20/2024

**Schedule Total**  
1029.60

**Total PO Amount**  
1029.60

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042943  
Cynthia Castro-Minnehan  
3402 W Oakellar Ave  
Tampa FL 33611-2922  
United States

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**Attention:** Queshonda Kudaisi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Grant advisor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>05/20/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Additional charges for soybean experiment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4671.22</td>
<td>4671.22</td>
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**Schedule Total**  
4671.22

**Total PO Amount**  
4671.22

---

**Authorized Signature**
**Supplier:** 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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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - CUSTOM LAMINATE HEIGHT ADJUST DESK - 80&quot;W desk includes a 1 1/2&quot; work surface with grommets as needed, Ergotron LX Desk arm for TBD monitor, 8&quot; Electric height adjust, (2) rack cabinets with standard locking doors and floor access for cord pa</td>
<td>1.00</td>
<td>EA</td>
<td>11617.64</td>
<td>11617.64</td>
<td>05/20/2024</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td><strong>11617.64</strong></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CON (3/4) - SHIPPING &amp; HANDLING - MARSHALL</td>
<td>1.00</td>
<td>EA</td>
<td>735.29</td>
<td>735.29</td>
<td>05/20/2024</td>
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<td></td>
<td><strong>735.29</strong></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>05/20/2024</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>700.00</strong></td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Total PO Amount** | **13052.94**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<thead>
<tr>
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<tr>
<td>NT752-NT00007716</td>
<td>05-20-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<th>PO Price</th>
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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00007717
05-20-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000009834
BioMerieux Inc
1201 S 4800 W
Salt Lake City UT 84104-4440
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies for the UNT Student Health and Wellness Center</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
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<td>05/20/2024</td>
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**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

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Socket head screws, M6 16mm long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.04</td>
<td>14.04</td>
<td>05/20/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>M6 washers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.90</td>
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<td>3 - 1</td>
<td>M6 Split lock washer</td>
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<td>1.00</td>
<td>EA</td>
<td>8.18</td>
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<tr>
<td>4 - 1</td>
<td>Compression lug, 1/0 gauge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>6.50</td>
<td>26.00</td>
<td>05/20/2024</td>
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<tr>
<td>5 - 1</td>
<td>Compression lug, 1 gauge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>4.01</td>
<td>16.04</td>
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<td>6 - 1</td>
<td>Compression lug, 2/0 gauge</td>
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<td>7.41</td>
<td>29.64</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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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

---

**Schedule Total**  
10.88

**Total PO Amount**  
112.68

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<table>
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<tr>
<td>Shipping</td>
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<td>EA</td>
<td>10.88</td>
<td>10.88</td>
<td>05/20/2024</td>
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</tbody>
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---

Authorized Signature
**Purchase Order**

**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>FY 22 and FY 23 Payment Completion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1453.00</td>
<td>1453.00</td>
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**Schedule Total**  
1453.00

**Total PO Amount**  
1453.00
# Purchase Order

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Invoice # 4700015623</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>242.34</td>
<td>242.34</td>
<td>05/21/2024</td>
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**Schedule Total**  
242.34

**Total PO Amount**  
242.34

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<td>1</td>
<td>Tango Gift Cards</td>
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<td>993.60</td>
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**Schedule Total**

| 993.60 |

**Total PO Amount**

| 991.60 |
**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: Britany King</th>
<th>Bill To: UNT System Business Service Center</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
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<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>10.88</td>
<td>43.52</td>
<td>05/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
<td>05/20/2024</td>
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</table>

**Schedule Total** 43.52

**Schedule Total** 68.04

**Total PO Amount** 111.56

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1365.33

**Total PO Amount**  
1365.33

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-07-02</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States |
<table>
<thead>
<tr>
<th></th>
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<td>Attention:</td>
<td>UNT Discovery Park</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Tungsten 5% Rhenium Plate</td>
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Schedule Total  
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Total PO Amount  
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<td>Learning the Art of Helping: Building</td>
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<td>Blocks and Techniques, 8th edition</td>
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Schedule Total                  1499.88

Total PO Amount                  1499.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Desiree Padron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OptiPlex Micro Form Factor (7020)</td>
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<td>1.00</td>
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<td>978.02</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**  
1005.51

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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: 978.02

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<tr>
<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve</td>
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Schedule Total: 27.49

Total PO Amount: 1005.51
**Purchase Order**

**Supplier:** UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<tr>
<td>1</td>
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<td>5.00</td>
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<td>35.00</td>
<td>175.00</td>
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| 2        | Silicon          |        | 1.00     | EA  | 45.90    | 45.90        | 05/21/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          | **Schedule Total** | 45.90 |

| 3        | shipping         |        | 1.00     | EA  | 34.48    | 34.48        | 05/21/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          | **Schedule Total** | 34.48 |

**Total PO Amount**  
255.38

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

## Ship To:
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## Attention:
Brianna Sosa

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Anderson - TANGO Funding</td>
<td></td>
<td>1.00</td>
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<td>900.00</td>
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<td>05/21/2024</td>
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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:** 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

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<td>1 - 1</td>
<td>Dell UltraSharp 27 4K</td>
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**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

---

Authorized Signature
**Purchase Order**

**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

**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>Glen Lake Camp-UNT OL Retreat</td>
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<td>1.00</td>
<td>EA</td>
<td>5081.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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**  
4776.55

**Total PO Amount**  
4776.55

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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:** 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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<td>Optiplex 7020 SFF i7, 16, 512</td>
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<td>5.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>10427241 Powered Speaker, Action-508A, 360W RMS</td>
<td>2.00</td>
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<td>AXU-ACT8 Mounting Bracket for Action-508A</td>
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<td>HCM-1C-WH Pole Mount for PTZ Camera</td>
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**Tax Exempt?**

**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000026239

Delcom Group LP

PO Box 560158

The Colony TX 75056

United States

---

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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<th>Line-Sch</th>
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<td>CMS012018 Pole, Extension Column, 12-18 Inch Adjustable</td>
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<td>9</td>
<td>CMA152 Threaded Pipe Coupler</td>
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<td>Velcro, 50FT Roll, Black, VELCRO-50F-BLK</td>
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<td>22-4C-P-WHT-250 Cable, 22 AWG, Plenum, 250FT</td>
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**Schedule Total**

| 20.59 |
| 143.77 |
| 98.80 |
| 31.36 |
| 14.99 |
| 47.84 |

---

**Replenishment Option:** Standard

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

---

**Authorized Signature**
# Purchase Order

**Student:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Country:** United States  
**ZIP Code:** 76205  
**Suppliers:** Delcom Group LP  
**Address:**  
**PO Box:** 560158  
**City:** The Colony TX  
**Country:** United States  
**ZIP Code:** 75056  
**Contact:**  
**Name:** Owain  
**Phone:** 940/369-5500  
**Email:** Owain@untsystem.edu  
**Bill To:**  
**Name:** UNT System Business Service Center  
**Address:**  
**1112 Dallas Dr., Ste. 4200**  
**City:** Denton  
**State:** TX  
**Country:** United States  
**ZIP Code:** 76205  
**Attention:** Chris Canuteson  
**Ship To:**  
**Name:** Delcom Group LP  
**Address:**  
**PO Box:** 560158  
**City:** The Colony TX  
**Country:** United States  
**ZIP Code:** 75056  
**Contact:**  
**Name:** Owain  
**Phone:** 940/369-5500  
**Email:** Owain@untsystem.edu  
**Tax Exempt:** Yes  
**Tax Exempt ID:** Replenishment Option: Standard  
**Schedule Total:** 47.84  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
12 - 1 | ESP1814 Signal Converter, AV. IO SDI+ USB Portable Video Grabber | | 1.00 | EA | 610.47 | 610.47 | 05/21/2024  
**Schedule Total:** 610.47  
13 - 1 | 1695A 0071000 Cable, Digital Coax, Plenum, 1000FT, Violet | | 1.00 | EA | 2827.96 | 2827.96 | 05/21/2024  
**Schedule Total:** 2827.96  
14 - 1 | 2413 005A1000 Cable, CAT6, Plenum, 1000FT, Green | | 1.00 | EA | 517.06 | 517.06 | 05/21/2024  
**Schedule Total:** 517.06  
15 - 1 | TL-SG105PE Network Switch, 5 Port, 65W POE+ | | 1.00 | EA | 51.92 | 51.92 | 05/21/2024  
**Schedule Total:** 51.92  
16 - 1 | ICUSB2324I Serial HUB, 4 Port USB to RS232 | | 1.00 | EA | 114.30 | 114.30 | 05/21/2024  
**Schedule Total:** 114.30

**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:** Chris Canuteson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

---

**Supplier:** 0000026239 Delcom Group LP

**PO Box 560158 The Colony TX 75056 United States**

---

**Authorized Signature**
Purchase Order

<p>| 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

84.52

116.67

52.22

166.67

26.67

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Schedule Total

230.00

112.50

165.50

42.26

126.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Buyer:** Owain Snyder  
Snyder, Owain  
940/369-5500  
Owain.snyder@untsystem.edu

---

### Line Item Details

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**Total PO Amount:** 18419.23

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

### Supplier:
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

### Ship To:
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### Attention:
Carrie Slayden

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Request / Motorola Solutions / Invoices for processing payment only  
1.00  EA  34995.00  34995.00  05/21/2024

### Schedule Total  34995.00

### Total PO Amount  34995.00
**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:** 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**  
2352.05

**Total PO Amount**  
2352.05

**Authorized Signature**
Purchase Order

**Authorized Signature**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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** 9246.42
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**

## Freight Terms

- **Dest, prepay & add**

## 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:

- **Penny Light**

## 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?

- **No**

## Tax Exempt ID:

- **Replenishment Option:** Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>4 - 1</td>
<td>Dell 27&quot; Curved Monitor</td>
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<td>5.00</td>
<td>EA</td>
<td>237.98</td>
<td>1189.90</td>
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## Total PO Amount

- **23116.05**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000022786</th>
<th>Sydney Webb</th>
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<td>Letterpress Training</td>
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<td>1.00</td>
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<td>675.00</td>
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**Schedule Total**

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**Total PO Amount**

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000135
Santa Reparate Int'l School of Art
921 S St Mary's St
San Antonio TX 78205-3452
United States

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Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>SRISA Invoice for student services in Italy SU24</td>
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<td>89661.84</td>
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Schedule Total 89661.84

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<tr>
<td>2 - 1</td>
<td>SRISA invoice for faculty ground services</td>
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<td>291.20</td>
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Schedule Total 291.20

Total PO Amount 89953.04
**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
Donnnybrook Dublin 4
Dublin D D14K5X0
Ireland

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---

**Attention**: Kathryn Conrad

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>UCD invoice for student services</td>
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**Schedule Total**

13441.00

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<td>2 - 1</td>
<td>Invoice for faculty ground services in Dublin, Ireland SU24</td>
<td>1.00</td>
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<td>1790.00</td>
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**Schedule Total**

1790.00

**Total PO Amount** 15231.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000026778</th>
<th>MSE Supplies LLC</th>
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<tr>
<td>Address: 4400 E Broadway Blvd</td>
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</tr>
<tr>
<td>Ste 600</td>
<td></td>
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<tr>
<td>Tucson AZ 85711</td>
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</tr>
<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:** Wongbong Choi

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bismuth Sputtering</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Target Purity: 99.99%</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>Size: 2&quot; diameter and 0.125&quot; thick</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bonded with 2&quot; Dia. x 0.125&quot; Cu backing plate</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SET</td>
<td>573.00</td>
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</tbody>
</table>

| 2 - 1 | Indium Sputtering |
| | Target Purity: 99.99% |
| | Size: 2" diameter and 0.125" thick |
| | Silver paste bonded with 2" Dia. x 0.125" Cu backing plate |
| | | | 1.00 | SET | 427.00 | 427.00 | 05/21/2024 |
| | **Schedule Total** | | | | | | | 427.00 |

**Total PO Amount** | **1000.00**
Daniel Hohmann
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

This is not a valid Purchase Order.
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Excise Registration Code: 2024-1622

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<td>Renovate Discovery Park G Wing Dining Area - General Construction Agreement</td>
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Schedule Total: 1183798.29

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<td>Bonds</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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Schedule Total: 0.01

Total PO Amount: 1219250.79
Purchase Order

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<tr>
<td>1 - 1</td>
<td>MICA,V1,15X15X0.16MM, PKG/10</td>
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Schedule Total                      46.50

Total PO Amount                     46.50

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States |
|-----------|-----------------|
| Supplier: | 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States |

<table>
<thead>
<tr>
<th>SHIP TO</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Thelma Farmer</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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<td>Item/Description</td>
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<tr>
<td>MSE PRO Indium (III) Oxide (In O) 99.999% 5N Powder</td>
<td>1.00</td>
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**Schedule Total**  
195.95

**Total PO Amount**  
195.95
## Purchase Order

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24631

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

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<td>EHA105 Agrobacterium ElectroCompetent Cells</td>
<td>1.00 EA</td>
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**Schedule Total:** 160.00

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<td>2 - 1</td>
<td>LBA4404 Agrobacterium ElectroCompetent Cells</td>
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**Schedule Total:** 160.00

**Total PO Amount:** 320.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper</td>
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<td>Krud Kutter Krud Kutter 1 Quart Liquid Cleaner &amp; Degreaser for Grease on Multisurfaces</td>
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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels</td>
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<td>6.00</td>
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**Total PO Amount** 1925.24
**Purchase Order**

### CHANGE ORDER - REPRINT

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<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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<tr>
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<td>9009 New Trails Dr</td>
<td>Woodlands TX 77381-5209</td>
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**Ship To:**

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**Attention:** Brittany King

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000035387</th>
<th>Rigaku Americas Corporation</th>
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<td>9009 New Trails Dr</td>
<td>Woodlands TX 77381-5209</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000035387  
Rigaku Americas  
Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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Schedule Total | 99960.30

Total PO Amount | 1999206.00

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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**  
26180.00

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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

---

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00007767

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**Date**  
05-22-2024

---

**Revision**

---

---
**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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**Total PO Amount** 14399.99
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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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- **30 days**
- **Freight Terms**
  - Dest, prepay & add  
- **Ship Via**
  - GROUND

### Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email**
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier:** 0000043061  
- Accurate Atom Inc.  
  - 1425 W Lincoln Hwy  
  - DeKalb IL 60115-2828  
  - United States

### Ship To
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### Attention
- **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:**

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### Total PO Amount
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**Authorized Signature**
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Schedule Total: 1023.96

Schedule Total: 6217.76

Schedule Total: 382.24

Schedule Total: 82.36
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chris Canuteson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLEX**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00007777  
05-22-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Currency**

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**Authorized Signature**
**Purchase Order**

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<td>RVAFPPSBK18-S1 Cable, CAT6A, REVConnect Flexplug, 18 Inch</td>
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<td>8.00</td>
<td>EA</td>
<td>38.33</td>
<td>306.64</td>
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<td>24396 Projection Screen, Fixed Frame, UTB Contour, 109 Diag.</td>
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<td>15 - 1</td>
<td>SCL500RMIUNC Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth</td>
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</table>
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.
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>16 – 1</td>
<td>Shipping</td>
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Schedule Total 1200.00

Total PO Amount 56290.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Airgas Dry Ice</td>
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<td>Airgas Dry Ice</td>
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<td>Dallas TX 75373-6148</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Airgas Dry Ice FY24</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00007780 05-23-2024

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**

**Supplier:** 0000003605 Sun Ridge Systems PO Box 5071 El Dorado Hills CA 95762 United 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**
Barraza,Ashley

**Phone/ Email**
940/369-5500 Ashley.Barraza@untsystem.edu

**Attention:** Carrie Slayden

**Line-Sch Item/Description**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>RIMS Annual Support Services</td>
<td>1.00 EA</td>
<td>19038.00</td>
<td>19038.00</td>
<td>05/23/2024</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>
<td>2397.00</td>
<td>05/23/2024</td>
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<td>3 - 1</td>
<td>RIMS Annual Support Services - Training Mgmt System (TIMS)</td>
<td>1.00 EA</td>
<td>869.00</td>
<td>869.00</td>
<td>05/23/2024</td>
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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004331 Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

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**Attention:** Richard Brannock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flow Checked Dynacool Impedance Assembly (4309-030) - NEW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1053.00</td>
<td>1053.00</td>
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**Schedule Total**  
1053.00

**Total PO Amount**  
1053.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  
NT752-NT00007782  
05-22-2024  

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<tr>
<td>1 - 1</td>
<td>Argon, Ultra High Purity,, CGA 580, Size 300</td>
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<td>58.21</td>
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<td>Cylinder Usage Charge, Includes $2.00 Energy Charge</td>
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Schedule Total  
232.84  

Schedule Total  
68.04  

Total PO Amount  
300.88
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: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>XPS 13 9340</td>
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Schedule Total 2524.57

Total PO Amount 2524.57

Authorized Signature
# Purchase Order

**Supplier:** Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Esmailie_Materialise_mimics base</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
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

Supplier: 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
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 25000.00

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Schedule Total 48600.57

Total PO Amount 73600.57

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Duplicate Information

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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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: | 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

### Order Details

<table>
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<th>0000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
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<td>Ship To: Toldboden 2 2nd Floor Viborg Viborg Denmark</td>
<td>Line-Sch</td>
<td>Acrylic chamber Horizontal/ID42/L100</td>
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<td>EA</td>
<td>343.35</td>
<td>1373.40</td>
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<td>Attention: Rebecca Petrusky</td>
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| 2 - 1 Green Laser pointer | Line-Sch | 1.00     | EA  | 163.50  | 163.50  | 05/23/2024 |
| Schedule Total | 163.50 |

| 3 - 1 shipping & insurance | Line-Sch | 1.00     | EA  | 106.59  | 106.59  | 05/23/2024 |
| Schedule Total | 106.59 |

Total PO Amount 1643.49

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

---

**Supplier:** 0000048131 Loligo Systems ApS  
Toldboden 2 2nd Floor Viborg Viborg Denmark

**Buyer:** Snyder, Owain Spencer  
940/369-5500 Owain. Snyder@untsystem.edu

---

**Purchase Order Date Revision:** NT752-NT00007789 05-23-2024

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier

0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To

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### Attention

Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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**Total PO Amount**  
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<td>10831306</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Raylon Dukes

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>11281.18</td>
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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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<td>SILVER NITRATE, REAGENTPLUS(R), &gt;=99.0%</td>
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<td>24.78</td>
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<td>MULTI MINIFLEX PIPETTE TIPS, 0.1-10UL,</td>
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**Schedule Total**

**47.76**

**24.78**

**58.41**

**20.00**

**Total PO Amount**

**150.95**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>CON A-J (1/2) - Projectors</td>
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<td>CON A-I (2/2) - Installation, Rooms 309, 311, 315, 323, 325, 330, 333, 327, 215</td>
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</table>

**Tax Exempt ID:**

- **Supplier:** 0000070754
  Taurus Technologies Inc
  1420 Lakeside Pkwy Ste 100
  Flower Mound TX 75028
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** IELI
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Replenishment Option:** Standard

- **Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<table>
<thead>
<tr>
<th>Buyer: Barraza, Ashley</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>30 days Dest, prepay &amp; add GROUND</td>
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<th>Buyer Phone/ Email</th>
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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>7 - 1</td>
<td>Updates, Room 338</td>
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<td>1.00</td>
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<td>3982.00</td>
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| Schedule Total | 4931.00 |
| Schedule Total | 3982.00 |

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<td>101648.00</td>
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Authorized Signature

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>B&amp;H Photo Video</th>
<th>PO Box 28072</th>
<th>New York NY 10087-8072</th>
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**Excise Registration Code:** 2023-1014

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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

<table>
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Schedule Total 11000.00

Total PO Amount 11000.00
**Purchase Order**

**Supplier:** 0000019980
Cooper Mitchell
5311 1/2 Reiger Ave Apt
5311 1/2
Dallas TX 75214-5031
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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

**Excise Registration Code:** 2023-0795D

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<td>IES Invoice UK HIST SU24 - Faculty Services</td>
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<td>6250.00</td>
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<td>IES Invoice UK HIST SU24 - Faculty Housing/Board</td>
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**Schedule Total**

| 41515.00 |
| 6250.00 |
| 2120.00 |

**Total PO Amount**

| 49885.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

| **Authorized Signature** |

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042150 Pasco Brokerage Inc

**6465 Chase Oaks Blvd**

**Plano TX 75023**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandeep Basu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5921.00</td>
<td>5921.00</td>
<td>05/23/2024</td>
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**Schedule Total** 5921.00

| 2 - 1    | CON (2/3) – INSTALLATION | | | 1.00 | EA | 1063.00 | 1063.00 | 05/23/2024 |

**Schedule Total** 1063.00

| 3 - 1    | 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 | | | 1.00 | EA | 454.00 | 454.00 | 05/23/2024 |

**Schedule Total** 454.00

**Total PO Amount** 7438.00

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**Authorized Signature**
**Purchase Order**

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Purchase Order

## Supplier
Franke Coffee Systems Americas, LLC
800 Aviation Pkwy
Smyrna TN 37167
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Bethsabe Jeffcoat

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total:**
44.96
7.80
6.22
51.32
7.85
6.24
## Purchase Order

**Purchase Order**

**DENTON**, **UNT System Business Service Center**

**Date:** 05-23-2024

**Revision:** n/a

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** Ground

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Currency:** n/a

---

### Supplier Information

**Supplier:** 0000073972

**Franke Coffee Systems Americas, LLC**

**800 Aviation Pkwy**

**Smyrna TN 37167**

**United States**

---

### Address Information

**Ship To:**

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**Attention:** Bethsabe Jeffcoat

**Bill To:**

**Bill To:**

**Bill To:**

**Bill To:**

---

## Line Items

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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

**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**
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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>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000043369  
Abigail Miltenberger  
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.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1780.00

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**Authorized Signature**
**Purchase Order**

**Department:**
- **Supplier:** 0000042422
- **Ship To:** Thomas Bouchard
  - Address: 2190 Memorial Dr Apt B46, Clarksville TN 37043-4716, United States

**Attention:** Penny Light

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- **Tax Exempt ID:** Replenishment Option:
- **Replenishment Option:** Standard

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Total PO Amount**  
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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:** 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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**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

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Total PO Amount  

1780.00
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<th>ATTENTION</th>
<th>Penny Light</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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**Schedule Total** 1780.00

**Total PO Amount** 1780.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034100 Alliance Exposition Services LLC PO Box 109 Paeonian Springs VA 20129-0109 United States

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**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 459.00

**Total PO Amount** 459.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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>1 - 1</td>
<td>Dell 34 Curved USB-C Hub Monitor - P3424WE, 86.5cm (34&quot;), USB-C, RJ45</td>
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**Schedule Total** 470.00

**Total PO Amount** 470.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108-3218
United States

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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**
42230.00

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<td>1.00</td>
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Total PO Amount: 5170.55
**Purchase Order**

**Supplier:** 0000043132  
The Donor Relations Guru Group  
1920 E Riverside Dr PMB 506  
Suite A - 120  
Austin TX 78741-1342  
United States

**Ship To:**  
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**Attention:** Laura Behrens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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<td>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: 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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Bethsabe Jeffcoat  <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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

**Ship To:**  
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---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Schedule Total**  
2988.40

**Total PO Amount**  
2988.40

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**Authorized Signature**
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<td></td>
<td>expression-L Compact Mass Spectrometer with m/z 2000 mass range.</td>
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Schedule Total 41792.00

|             | 2        | CON (3/14) - |       | 1.00     | EA  | 1760.00  | 1760.00      | 05/24/2024 |
|             |          | Diaphragm pump ion source exhaust kit (includes ACC312) |        |          |     |          |              |         |

Schedule Total 1760.00

|             | 3        | CON (4/14) - |       | 1.00     | EA  | 7060.00  | 7060.00      | 05/24/2024 |
|             |          | Electrospray Ionization (ESI) ion source |        |          |     |          |              |         |

Schedule Total 7060.00

|             | 4        | CON (5/14) - |       | 1.00     | EA  | 14950.00 | 14950.00     | 05/24/2024 |
|             |          | Combined APCI, ASAP, iASAP |        |          |     |          |              |         |

Schedule Total 14950.00

|             | 5        | Mass Spectrometry for Chemists |       | 1.00     | EA  | 3290.00  | 3290.00      | 05/24/2024 |

Schedule Total 3290.00

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<td>CON (7/14) - Isocratic pump, for direct injection, Plate Express</td>
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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>15 - 1</td>
<td>Capillary Removal Tool</td>
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Purchase Order

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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

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<td>CON (2/14) - expression-L Compact Mass Spectrometer with m/z 2000 mass range. PART 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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</table>

**Total PO Amount**  
108550.00

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**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3460 i7 16GB 1TB</td>
<td></td>
<td>1.00 EA</td>
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<td>05/24/2024</td>
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**Schedule Total**  
1380.60

| 2 - 1 | Optiplex 7420 AIO (i7, 16GB, 512GB) |        | 1.00 EA  | 1475.00 | 1475.00  | 05/24/2024  |          |

**Schedule Total**  
1475.00

| 3 - 1 | Latitude 9440 2 in 1 32GB |        | 1.00 EA  | 2093.40 | 2093.40  | 05/24/2024  |          |

**Schedule Total**  
2093.40

**Total PO Amount**  
4949.00

---

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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<td>1 - 1</td>
<td>Smart Care - 10831332</td>
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<td>128.43</td>
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<td>05/24/2024</td>
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**Schedule Total**  
128.43

**Total PO Amount**  
128.43

Authorized Signature
purchase order

supplier: 0000004277
ben e keith company
7650 will rogers blvd
fort worth tx 76140-6022
united states

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

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attention: bethsabe jeffcoat
unt system business service center

ship to: this is not a valid purchase order.
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buyer: Morales, Gabriel Adrian
phone/email: 940/369-5500
Gabriel.Morales@untsystem.edu

ship via: ground

freight terms: dest., prepay & add

payment terms: 30 days

currency:

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<th>po price</th>
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<td>1</td>
<td>coat chef black med short</td>
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schedule total: 101.15

total po amount: 101.15
**Purchase Order**

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<td><strong>Schedule Total</strong></td>
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<td>Magnuson items: $2,522.65</td>
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<td>16300.34</td>
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<td>Install Lounge Furniture Totals: $1,535.00</td>
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**Total PO Amount**  26695.92
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Schedule Total: 10.75

Authorized Signature
### Supplier
0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States

### Ship To
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### Attention
Nicole Berry

### Bill To
UNT System Business Service Center

### Send Invoices to
invoices@untsystem.edu

### 1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
8 | gRNA1__SCN2A_R | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| | | | | | | | |
9 | gRNA2__SCN2A_F | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| | | | | | | | |
10 | gRNA2__SCN2A_R | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| | | | | | | | |
11 | gRNA3__SCN2A_F | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| | | | | | | | |
12 | gRNA3__SCN2A_R | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| | | | | | | | |
### Total PO Amount
129.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 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  
<p>| Tax Exempt? |</p>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Summer camp facilitator</td>
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<td>1.00</td>
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<td>1020.00</td>
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<td>05/24/2024</td>
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**Schedule Total**  
1020.00  

**Total PO Amount**  
1020.00  

Authorized Signature
**Purchase Order**

**Supplier:** 00000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

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**Attention:** Queshonda Kudaisi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000006050</td>
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**Total PO Amount**  
1050.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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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>Ram Concrete - Starbucks</td>
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<td>3300.00</td>
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**Total PO Amount**  
3300.00

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**Authorized Signature**
Supplier: 0000003163  Carolina Biological Supply Company  PO Box 6010  Burlington NC 27216-6010  United States

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<td>ELODEA PK/50 to be delivered June 25, 2024</td>
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<td>L715-CRICKETS, ADULTS, PK100 to be delivered June 26, 2024</td>
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<td>3</td>
<td>CRAYFISH, LARGE, PK50 to be delivered July 10, 2024</td>
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<td>EA</td>
<td>192.61</td>
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<td>Shipping NAOSMM discount -45.18 applied</td>
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Total PO Amount 429.01

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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
**Purchase Order**  
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Anne Green</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1512 S Congress Ave Ste 200 Austin TX 78704-2437 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Anne Green</td>
<td>UNT System Business Service Center</td>
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<td>116000.00</td>
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**Schedule Total**  
116000.00

**Total PO Amount**  
116000.00

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053</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>Cuevas Distribution Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</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:** 2023-0992

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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>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE100 LITERS</td>
<td>0000001053</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1993.61</td>
<td>1993.61</td>
<td>05/24/2024</td>
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**Schedule Total**

| 1993.61 |

| 2 - 1 | CYLINDER USAGE CHARGE FOR LIQUIDHELIUM |  | Standard | 1.00 | EA | 827.25 | 827.25 | 05/24/2024 |

**Schedule Total**

| 827.25 |

**Total PO Amount**

| 2820.86 |
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>1.00</td>
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<td>990.44</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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Purchase Order

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<tr>
<th>Supplier: 0000043023 Heidi I Sarver 4715 Mermaid Blvd Wilmington DE 19808-1803 United States</th>
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<tr>
<td>Attention: Heather Coffin</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Marching band drill</td>
<td></td>
<td>400.00</td>
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<td>15.00</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Currency</td>
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<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Samir Aouadi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell 24 Monitor 60.5 cm (23.8&quot;)</td>
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<td>Precision 3460 Small Form Factor</td>
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Naveen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 108.48

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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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**Schedule Total** 34.02

**Total PO Amount** 142.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
- **Dest, prepay & add**  
- **GROUND**  

### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **GROUND**  

### Buyer

- **Snyder, Owain Spencer**  
- **940/369-5500**  
- **Owain. Snyder@untsystem.edu**

### Supplier

- **0000013966**  
- **Texas Department of Public Safety**  
- **PO Box 15999**  
- **Austin TX 78761-5999**  
- **United States**

### Attention

- **Sarah Sprabary**  
- **Bill To: UNT System Business Service Center**

### Ship To

- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

### Suppliers

<table>
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| 2 - 1 | February Background Checks |       | 178.00   | EA  | 1.00     | 178.00       | 05/28/2024     | 178.00         |

**Schedule Total**  

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| 3 - 1 | March Background Checks |       | 233.00   | EA  | 1.00     | 233.00       | 05/28/2024     | 233.00         |

**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:** 0000042597  
**KNOWBOX DANCE**  
**3630 Harry Hines Blvd**  
**BOX 51**  
**DALLAS TX 75219**  
**United States**

**Ship To:** Barraza, Ashley  
**940/369-5500**  
**Ashley.Barraza@untsystem.edu**

**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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<td>Workshops for Two-Day UNT Event</td>
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<td>EA</td>
<td>10000.00</td>
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**Total PO Amount**  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Tania De La Torre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<td>B4VL38 Dell Latitude 5450 Laptop</td>
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Schedule Total  
2903.28

Total PO Amount  
2903.28

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>3M 1 Gal. Stone Floor Protector 59379</td>
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<td>445.80</td>
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**Schedule Total**  
**Total PO Amount:**  
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td></td>
<td>Service Request / Roadrunner Bus Charter</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Total PO Amount**: 1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>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:** 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

<table>
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<td>CON (1/2) - P-97 MICROPIPETTE PULLER</td>
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**Schedule Total**  
285.00

**Total PO Amount**  
10760.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**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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**Total PO Amount** 63.77
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

Ship To:  
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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':4',1''-terphenyl}-4,4''-dicarbaldehyde, 1g</td>
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Total PO Amount: 57.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002513  
University of Iowa  
DSHB Dept of Biology  
028 BBE  
210 E Iowa Ave  
Iowa City IA 52242-1324  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<td>Anti-ArI13b NeuroMab clone N295B/66 1mL supernatant</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
```plaintext
| 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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<td>Clark Hall Blinds &amp; Shades</td>
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Schedule Total 25277.00

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Schedule Total 0.01

Total PO Amount 25277.01

**Authorized Signature**
```
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Liz Ayala  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Texton - Replaces PO#2945 - Victory Hall Blinds &amp; Shades</td>
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**Schedule Total**  
56577.43

**Total PO Amount**  
56577.44
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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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>71695K45 Cover for 1 Device NEMA Outlet Steel Outlet Box</td>
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**Schedule Total**

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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ATTENTION: UNT Discovery Park

BILL TO: UNT System Business Service Center
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Denton TX 76205
United States

Total PO Amount: $85.01

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Deltech Inc aka Deltech Furnaces
1007 E 75th Ave Ste E
Denver CO 80229-6442
United States

### Ship To:
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### Attention:
David Garrett

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DT-31-FL-10 Alumina Hearth Plate</td>
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<td>DT-31-FL-10 Door spacer set, set of 2, FL-44D, 12-1/2&quot; x 1-1/2&quot; x 1&quot; Marinite</td>
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**Total PO Amount**

5468.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000020695
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:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Performing Arts Fort Worth (BASS)</td>
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**Schedule Total**
93.58

**Total PO Amount**
93.58

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**Authorized Signature**
<table>
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<th>The Brown Thumb LLC</th>
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<tr>
<td>Address</td>
<td>1701 Westchester St, Denton TX 76201-2552</td>
</tr>
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<td>United States</td>
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**Ship To:**

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**Attention:** Brandee Hartley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>The Brown Thumb</td>
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**Schedule Total**

437.00

**Total PO Amount**

437.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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**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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Schedule Total

2178.00

Total PO Amount

2178.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chris Canuteson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
Purchase Order

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Total PO Amount: 4050.00
Purchase Order

**Supplier:** 0000001667  
American Institute for Foreign Study  
1 High Ridge Park  
1 High Ridge Park FL1  
Stamford CT 06905-1323  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0480

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032021  
**Texas Film Gear**  
**166 Express St**  
**Dallas TX 75207-6706**  
**United States**

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

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Total PO Amount 16940.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Ship To

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### Supplier

Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
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

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### Schedule Total

25000.00

### Total PO Amount

25000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Schedule Total**  
7426.56

**Total PO Amount**  
7426.56

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000043446  
Chem-Impex International, Inc.  
935 Dillon Drive  
Wood Dale IL 60191  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Selenium powder, -100 mesh, &gt;=99.9% (Metals basis)</td>
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**Schedule Total** 63.19

**Total PO Amount** 63.19

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<td>Est# 1145 / Concrete / Foundation: 7x17 slab; 4&quot; thick 3500 psi Concrete; 6mil plastic; #3 rebar @18&quot; O/C; #4 rebars in beams</td>
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<td>2 - 1</td>
<td>Materials &amp; Labor / Dog Kennel; 7'x17'; 8'-0&quot; low Side - 9'-0&quot; High Side; 7'x6' Enclosed Room - 7'x11' Open Panels for Enclosed Portion; Gutters &amp; Downspouts Included; Painted - Roof Sheets; Painted - Wall Sheets</td>
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<td>3 - 1</td>
<td>Spray Foam / 1&quot; closed cell</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:** 0000000937  
Shimadzu Scientific Instruments, Inc.  
7102 Riverwood Dr  
Box 19162  
Columbia MD 21046-1245  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24567

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7905.00

**Total PO Amount**  
7905.00

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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: 222489.79
**Purchase Order**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>TX Smart Contract</td>
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Schedule Total 395.00

Total PO Amount 395.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### PURCHASE ORDER

- **University of North Texas**  
  UNT System Business Service Center  
  Denton TX 76205  
  United States

---

#### DUPLICATE

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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**: 0000043341  
Strohman Enterprise Inc  
7494 Industrial Park Rd Ste H  
Mechanicsville VA 23116-1510  
United States

---

**Attention**: Carrie Slayden  
**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**: 9900.00

**Total PO Amount**: 9900.00

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Authorized Signature
Purchase Order

**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:** 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

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<td>Samsung QBS5C-N QBC Series - 55&quot; LED-backlit LCD display - Crystal UHD - 4K - for digitalsignage</td>
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**Total PO Amount** 1914.92

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### Supplier Information
- **Supplier:** 0000032021
- **Texas Film Gear**
- **166 Express St**
- **Dallas TX 75207-6706**
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Attention:** Bonnie Millward

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**Tax Exempt ID:**
- **Tax Exempt:**
- **Tax Exempt ID:**

**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**
**Purchase Order**

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Schedule Total: 32.00

| 25 - 1   | Impact Heavy-Duty Air-Conditioned Light Stand (Black 9.5' 3 pack) |        | 1.00     | EA  | 117.00   | 117.00       | 05/28/2024|
|          |                                                              |        |          |     |          |              |          |
|          |                                                              |        |          |     |          | 117.00       |          |

Schedule Total: 117.00

| 26 - 1   | Impact Long Light Stand bag |        | 1.00     | EA  | 62.00    | 62.00        | 05/28/2024|
|          |                              |        |          |     |          |              |          |
|          |                              |        |          |     |          | 62.00        |          |

Schedule Total: 62.00

| 27 - 1   | Sekonic Lite Master Pro L-478D-U Light Meter (EDU) |        | 1.00     | EA  | 316.00   | 316.00       | 05/28/2024|
|          |                                                  |        |          |     |          |              |          |
|          |                                                  |        |          |     |          | 316.00       |          |

Schedule Total: 316.00

| 28 - 1   | Datacolor SpyderCHECKR 24 Color Chart |        | 1.00     | EA  | 52.00    | 52.00        | 05/28/2024|
|          |                                          |        |          |     |          |              |          |
|          |                                          |        |          |     |          | 52.00        |          |

Schedule Total: 52.00

| 29 - 1   | Aputure Light Dome (33.5") |        | 3.00     | EA  | 99.00    | 297.00       | 05/28/2024|
|          |                              |        |          |     |          |              |          |
|          |                              |        |          |     |          | 297.00       |          |

Schedule Total: 297.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>Impact 42&quot; 5-in-1 Reflector with light stand and Holde4r kit</td>
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**Schedule Total:** 297.00

**Schedule Total:** 879.00

**Schedule Total:** 568.00

**Schedule Total:** 136.00

**Schedule Total:** 188.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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**
558.00
865.00
315.00
27.00

**Total PO Amount**
5947.00
**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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Denton TX 76205  
United States

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**Total PO Amount**  
6470.01

Authorized Signature
# 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:** | 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 |
| **Buyer** | Snyder, Owain Spencer | **Phone/ Email:** | 940/369-5500  
Owain. Snyder@untsystem.edu |
| **Purchase Order Date** | NT752-NT00007908 05-29-2024 | **Payment Terms** | 30 days  
Dest, prepay & add |
| **Freight Terms** | GROUND | **Ship Via** | GROUND |

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**Schedule Total**  
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| 2 | | Reimbursable Expenses | | 1.00 | EA | 6500.00 | 6500.00 | 05/29/2024 |

**Schedule Total**  
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| 3 | | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/29/2024 |

**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:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>2023 F150 EXTENDED CAB 2 WHEEL DRIVE / color white; 072-02-24 SERIES 1510</td>
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<td>1</td>
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**Schedule Total**  
78074.10

**Total PO Amount**  
78074.10

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Eralda Shyle  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000039431  
Hathaway, Jessica  
17700 Morning Star Rd  
Amarillo TX 79124-1387  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tr>
<td>1</td>
<td>Jessica Hathaway</td>
<td>TBE</td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplication
Purchase Order
NT752-NT00007918
05-29-2024

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: 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Ed America Contact Services 1.00 EA 30000.00 30000.00 05/29/2024

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

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027683

University of Evansville

1800 Lincoln Ave

Evansville IN 47722-1000

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|----------------|-------------------|---------------------|----------|------------|-------|-------------|----------------|-------------|

1 - 1

| Harlaxton UofE Invoice Student Services SU24 | | | | | | | |
|---------------------------------------------| | | | | | | |

2 - 1

| Harlaxton UofE Invoice Faculty Services SU24 | | | | | | | |
|---------------------------------------------| | | | | | | |

3 - 1

| Harlaxton UofE Invoice Faculty Housing (R/B) SU24 | | | | | | | |
|---------------------------------------------| | | | | | | |

**Schedule Total**

161600.00

500.00

3900.00

**Total PO Amount**

166000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANCE ORDER - REPRINT**

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<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>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005564 Bruker AXS, LLC
5465 E Cheryl Parkway
Madison WI 53711
United States

**Tax Exempt ID:** 1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Tag# 156117 - CON (2/3) - D6 Phaser Material Science Analyzer - remaining balance after deposit</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>CON (3/3) - shipping</td>
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**Total PO Amount** 146689.00
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**DUPPLICATE**

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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:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Consulting Rate; Hourly</td>
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| 2 - 1    | Travel Zone Charge |        | 1.00 | EA  | 1555.00 | 1555.00 | 05/29/2024 |
|          |                   |        |         |     |          |            |          |
|          | Schedule Total    |        |         |     |          | 1555.00   |          |

| 3 - 1    | Travel Zone Charge - Add Day |        | 1.00 | EA  | 346.00 | 346.00 | 05/29/2024 |
|          |                   |        |         |     |          |            |          |
|          | Schedule Total    |        |         |     |          | 346.00    |          |

| 4 - 1    | Administrative Fee - Air Fare |        | 1.00 | EA  | 500.00 | 500.00 | 05/29/2024 |
|          |                   |        |         |     |          |            |          |
|          | Schedule Total    |        |         |     |          | 500.00    |          |

**Total PO Amount**
8225.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>124.00</td>
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  

1894.00
**Purchase Order**

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount** 183.08

**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:** 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
**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>GF70131-1 Texas Woman's University Namuduri</td>
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**Schedule Total**  
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**Total PO Amount**  
8135.00
**Purchase Order**

**Supplier:** 0000021182  
Intan Technologies, LLC  
8726 S Sepulveda Blvd Ste D2121  
Los Angeles CA 90045-4014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1925.12
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000027059  
**World Archives Holdings LLC**  
**5314 River Run Dr, Ste 110**  
**Provo UT 84604-4405**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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| Schedule Total | 2275.00 |
| Schedule Total | 19500.00 |
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Barraza, Ashley</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
5850.00

Total PO Amount  
29900.00

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:** 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

### Tax Exempt?

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**Schedule Total**  
220.00

| 2 - 1    | Dell Latitude 7640 XCTO |        | 2.00     | EA  | 1976.44  | 3952.88      | 05/29/2024 |

**Schedule Total**  
3952.88

**Total PO Amount**  
4172.88

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Dell Latitude 5440 i5,16,256 (Customizable) | | 1.00 | EA | 1280.00 | 1280.00 | 05/29/2024 |
2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 1.00 | EA | 170.00 | 170.00 | 05/29/2024 |
3 - 1 | Dell 24 USB-C Hub Monitor - P2422HE | | 1.00 | EA | 180.00 | 180.00 | 05/29/2024 |
4 - 1 | Dell 24 Monitor - P2422H (No USB-C) | | 1.00 | EA | 130.00 | 130.00 | 05/29/2024 |

**Total PO Amount**  
1760.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 562.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

952.00

**Total PO Amount**

952.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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Total PO Amount: 255320.10
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042620  
Lillian Mohning  
614 N Sverdrup Ave  
Jackson MN 56143  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
1780.00

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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Palatine IL 60055-9244</td>
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**Schedule Total** 828.82

**Total PO Amount** 828.82

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>Precision 7960 Tower</td>
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**Schedule Total**

30207.84

**Total PO Amount**

30207.84

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>PowerEdge R760XA</td>
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**Schedule Total**
41385.00

**Total PO Amount**
41385.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab

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Denton TX 76205  
United States

---

**DUPLICATE**  
Purchase Order  
NT752-NT00007954  
Date  
05-30-2024  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500 Rebecca.Laduke@untsystem.edu

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<td>Cayman LipiDOT Strips</td>
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**Total PO Amount**  
452.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043525
Laurea D. Irving
910 Lee Dildy Blvd Ste 130
Elgin TX 78621-2356
United States

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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

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<td>Etiquette Dinner Training at TLS Conference</td>
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**Total PO Amount**

1735.44
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004737  
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

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<td>1 - 1</td>
<td></td>
<td>This PO is for processing payments for Fairway- card readers including 3 COs.</td>
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**Schedule Total**  
15923.56

| 2 - 1    |         | Change Order |                |                   |            | 1.00        | EA      | 0.01        | 0.01            | 05/30/2024   |

**Schedule Total**  
0.01

**Total PO Amount**  
15923.57
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** 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>Matthews Hall Annex Foundation - General Construction Agreement</td>
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**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Total PO Amount</th>
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<tr>
<td>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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**Authorized Signature**
Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Maintain Campus Cooling Tower Fill - General Construction Agreement</td>
<td>1.00 EA</td>
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Schedule Total 610318.00

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<td>Payment &amp; Performance Bond</td>
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Schedule Total 15000.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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Schedule Total 0.01

Total PO Amount 625318.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw, 4-40 Thread Size, 5/8&quot; Long, packs of 1001packtoday 6.80 per pack6.80Merchandise</td>
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<td>1/2&quot; Thick Lead Disc, 2-3/4&quot; OD, 13/32&quot; ID</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;, CheckedAppearance</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008630  
Apex Covantage, LLC  
4045 Sheridan Ave PMB 266  
Miami Beach FL 33140-3665  
United States

**Ship To:**  
This is 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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1 The Laws of Texas, 1822-1897 Volume 2 | | 1.00 | 2499.98 |

**Schedule Total**  
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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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**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
Tax Exempt ID:

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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:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**: 60928.00
## Purchase Order

**Supplier:** 0000040187
Technostore LLC
3005 Greene St
Hollywood FL 33020-1038
United States

**Ship To:**
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**Attention:** Troy Bacon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
256760.00

**Total PO Amount**
256760.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**
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**Attention:** Sandeep Basu-Retail Director
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1937.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24651

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 1339.64

Authorized Signature
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<tr>
<td>1</td>
<td>CON A/B (1/3) - SunBrite 65” 4K Ultra HD Full Sun Outdoor TV, 1000 Nits, Pro Series 2 - Black</td>
<td>2.00</td>
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<td>6174.42</td>
<td>12348.83</td>
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<td>2</td>
<td>CON C (1/3) - Extron DTP CrossPoint 82 4K IPCP Q MA 70 100 Watt 40 V Mono Amp, AV, LAN, LL UI Upgrade</td>
<td>1.00</td>
<td>EA</td>
<td>1599.42</td>
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<td>3</td>
<td>CON A/B/C - (2/3) - Custom Programming, Design, Management, &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>377.25</td>
<td>377.25</td>
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<td>4</td>
<td>Biamp Community Amplified Loudspeaker Controller - 4 Channels x 400W + DSP Dante</td>
<td>1.00</td>
<td>EA</td>
<td>1759.45</td>
<td>1759.45</td>
<td>05/31/2024</td>
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<tr>
<td>5</td>
<td>EAW 2-way Coaxial Point Source Loudspeaker - White</td>
<td>4.00</td>
<td>EA</td>
<td>169.45</td>
<td>677.80</td>
<td>05/31/2024</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

---

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<td>6 - 1</td>
<td>Misc Equipment</td>
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<td>Year Taurus Tech 1st year Support</td>
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<td>8 - 1</td>
<td>CON A/B - (3/3) - 50% on Delivery</td>
<td></td>
<td>1.00</td>
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<td>33525.50</td>
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<td>9 - 1</td>
<td>CON C - (3/3) - 25% Deposit Upon Receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16762.75</td>
<td>16762.75</td>
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**Total PO Amount**

67051.00

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**Authorized Signature**
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**Purchase Order**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 Pro chip with 11-core CPU and 14-core GPU, 512GB SSD - Space Black Part Number: MRX33LL/A Apple Quote # 2212803476</td>
<td>1.00 EA</td>
<td>1849.00</td>
<td>1849.00</td>
<td>05/31/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) Part Number: SD6M2LL/A</td>
<td>1.00 EA</td>
<td>209.00</td>
<td>209.00</td>
<td>05/31/2024</td>
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**Schedule Total**

1849.00

209.00

**Total PO Amount**

2058.00

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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Timothy White

**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**  
UN System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States  

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Gasket Material Disc, Ultra-Chemical-Resistant</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>9.48</td>
<td>28.44</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Square-Profile Oil-Resistant Buna-N O-Ring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.75</td>
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**Schedule Total**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.88</td>
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<td>05/31/2024</td>
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</table>

**Schedule Total**  
10.88

**Total PO Amount**  
51.07

---

Authorized Signature
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DENTON TX 76205
UNITED STATES

SUPPLIER: 0000013645
Ambilabs, LLC
100 Elm St Factory D
Warren, RI 02885
United States

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ATTENTION: Lorena Cavazos
BILL TO: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 A-ECO_Workshop 1.00 EA 11015.76 11015.76 05/31/2024

Schedule Total 11015.76

Total PO Amount 11015.76

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023605  
Mursion, Inc.  
2443 Fillmore St PMB 515  
San Francisco CA 94115-1814  
United States

---

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**Attention:** Velka Vasquez  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>Mursion Sim Lab Subscription Year 2</td>
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<td>1.00</td>
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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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

REMAINDER OF DOCUMENT TEXT

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
United States

**Ship To:**  
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**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Onstage Quote 24-0585 Deposit</td>
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<td>4660.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Invoice Onstage Systems balance due</td>
<td></td>
<td>1.00</td>
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<td>4660.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Dell Latitude 5540</td>
<td>1.00</td>
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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

**Authorized Signature**
**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Divisible storage case, small</td>
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<td>86.40</td>
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**Total PO Amount**  
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## Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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### Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

### Ship To:
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### Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1-1 | Tango e-gift cards | | 100.00 | EA | 10.00 | 1000.00 | 06/03/2024 |

**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:** 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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<td>Service Request - Interlibrary Loan Fees ILL: 222953973</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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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

**Ship To:**  
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**Attention:** Joshua Avery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PO Details

<table>
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<th>Line-Sch</th>
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<td>MediaLink Plus Controller</td>
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<td>4472.23</td>
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<td>Shipping and Handling</td>
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**Schedule Total**  
4472.23

**Schedule Total**  
20.00

**Total PO Amount**  
4492.23

---

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: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Tax Exempt? Y
Tax Exempt ID: Replenishment Option: Standard

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<td>Logitech MK520 Wireless Keyboard andMouse - Black</td>
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Total PO Amount 6475.83
**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:** Ashley Fisher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OptiPlex Micro Form Factor (7020)</td>
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**Schedule Total**: 978.02

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**Schedule Total**: 27.49

**Total PO Amount**: 1005.51

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**D-U-N-S Number**: 906022399  
**Address**: 43 Sparta Avenue  
**City**: Newton  
**State**: NJ  
**Postal Code**: 07860  
**Country**: United States

---

**Supplier**: Thorlabs Inc  
**Address**: 43 Sparta Avenue  
**City**: Newton  
**State**: NJ  
**Postal Code**: 07860  
**Country**: United States

---

**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

---

**Attention**: Thelma Farmer  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**Postal Code**: 76205  
**Country**: United States

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**Schedule Total**: 448.00

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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:** 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

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**Total PO Amount**  
71.00

**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.
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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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<tr>
<th>Supplier</th>
<th>Supplier ID</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>0000006227</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td>Owain Snyder, 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Dell Latitude 5450</td>
<td>i5,16,256 (Customizable)</td>
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<td>1534.47</td>
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<td>Dell Dock- WD19S 130w</td>
<td>Power Delivery 180w, Power Supply</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073385  
SmartPLS GmbH  
Ahornstr 54  
Bonningstedt SH 25474  
Germany

### Ship To:  
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### Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
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  
3990.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (TAG 155565) - 15.36TB Enterprise NVMe Read Intensive AG Drive U.2 Gen4 with carrier, Customer Kit</td>
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**Schedule Total:** 18176.00

**Total PO Amount:** 57212.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Britany King

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
18176.00

**Total PO Amount**  
57212.00
**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:** Daniel Duncan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>10 Woodhaven Ct</td>
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<td>Krugerville TX 76227-9595</td>
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<td>United States</td>
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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

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Supplier: 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Total PO Amount** 45450.00

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**Supplier:** 0000030032
getBridge LLC
434 Fayetteville St Ste 900
Raleigh NC 27601-3005
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

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<td>CON (1/2) - LabGard NU-540-300 Class II, Type A2 Biosafety Cabinet</td>
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<td>CON (EXC) - Telescoping Base Stand, 3-feet (0.9m), Leg Levelers</td>
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<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</td>
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<td>CON (2/2) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter Logistics</td>
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<td>EA</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

---

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 9290.31

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000004220 Covaris LLC
14 Gill St Unit A
Woburn MA 01801-1721
United States

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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** 379.00

**Total PO Amount** 379.00

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**Authorized Signature**
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Schedule Total: 25.00

Schedule Total: 5755.00

Schedule Total: 700.00

Schedule Total: 52.00

Schedule Total: 448.00
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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Buyer:** Barraza,Ashley  
Phone/ Email  
940/369-5500 Ashley. Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alvin's Cables Low Profile TA3F to XLR 3 Pin Male Audio Cable for Lectrosonics Receivers to Sound Devices 60cm</td>
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<td>Sanken COS - 11D Omni Lavalier Microphone with normal sensitivity &amp; Universal TA5F Connector for Lectrosonics Transmitters(with Accessories, Black)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Hollyland Lark C1 Duo 2-person Wireless Microphone System with USB-C Connector for mobile devices (Black, 2.4 GHZ)</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
109.00

**Schedule Total**  
9.00

**Schedule Total**  
11.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000332021  
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  
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<td>36 - 1</td>
<td>Amazon Basics 12W One Port USB-A Wall Charger (2.4A), Pack of 2, White</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
16144.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

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| Bill To | UNT System Business Service Center  
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2023-0992

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<td>CT 3% HYDROGEN BALANCE ARGON, CERTIFIED STANDARD-SPEC, CGA 350, SZ200</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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**Schedule Total**

14627.00

**Total PO Amount**

14627.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount:** 307.60

**Authorized Signature**
Supplier: 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000000420
Instron, a division of Illinois Tool Wor
825 University Ave
Norwood MA 02062-2643
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000000420
Instron, a division of Illinois Tool Wor
825 University Ave
Norwood MA 02062-2643
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** 12075.00

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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-NT00008032  
06-04-2024

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<td>2130.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/13) - Neuro Amp (w/Front End Interface)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3892.00</td>
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<td>5 - 1</td>
<td>CON (5/13) - Stimulus Isolator (w/Front End Interface)</td>
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<td>3372.00</td>
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<td>CON (6/13) - Bio Amp (w/Front End Interface)</td>
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**Attention:** Barbara Howe  
**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:** 000006280
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO 80907-3449
United States

**Buyer:** Barraza,Ashley

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Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>CON (7/13) - Bridge Amp w/C Series Interface (FE)</td>
<td>1.00</td>
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<td>8 - 1</td>
<td>CON (8/13) - Instrument Interface (C Series)</td>
<td>2.00</td>
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<td>1460.00</td>
<td>2920.00</td>
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<td>9 - 1</td>
<td>CON (9/13) - Finger Cuff for Human NIBP Nano (Medium)</td>
<td>2.00</td>
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<td>805.00</td>
<td>1610.00</td>
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<td>10 - 1</td>
<td>CON (10/13) - Hand Grip Dynamometer</td>
<td>1.00</td>
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<td>11 - 1</td>
<td>CON (11/13) - Biometrics Dynamometer Interface Cable</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 3249.00

**Schedule Total** 2637.00

**Schedule Total** 2920.00

**Schedule Total** 1610.00

**Schedule Total** 1095.00

**Schedule Total** 195.00

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

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>12 - 1</td>
<td>CON (12/13) -</td>
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<td>1.00</td>
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<td>3815.00</td>
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<td></td>
<td>Hemodynamics</td>
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<td></td>
<td>Modelflow application</td>
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<tr>
<td></td>
<td>(For Finapres Nova)</td>
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<td></td>
<td>3815.00</td>
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<td></td>
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| 13 - 1   | CON (13/13) -   |        | 1.00     | EA  | 600.00   | 600.00       | 06/04/2024  |
|          | Shipping/Freight|        |          |     |          |              |             |
| Schedule Total |                    |        |          |     | 600.00   |              |             |

Total PO Amount | 82023.00

Authorized Signature
**Purchase Order**

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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Printing: Colfax County War</td>
<td>1.00 EA</td>
<td>4305.20</td>
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<td>06/04/2024</td>
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**Schedule Total**

4305.20

**Total PO Amount**

4305.20

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**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

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**Attention:** Alexandra Cosmann

**Bill To:**  
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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

---

**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:** 0000072560  
Scannx Inc  
838 Gray Fox Cir  
Pleasanton CA 94566-4400  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ScannX Overhead Scanner 2500</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2495.00</td>
<td>2495.00</td>
<td>06/04/2024</td>
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<tr>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td>2495.00</td>
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<tr>
<td>2 - 1</td>
<td>Book ScanCenter Flexi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2995.00</td>
<td>2995.00</td>
<td>06/04/2024</td>
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<td>Schedule Total</td>
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<td>3 - 1</td>
<td>Shipping &amp; Handling, FOB ScannX</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>85.00</td>
<td>255.00</td>
<td>06/04/2024</td>
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<td>4 - 1</td>
<td>ScannXtra Care Premium, 1 year, Flexi/Flexi litesystems, advance exchange on scanner - ships next day (GROUND shipping); includes software updates and upgrades</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>550.00</td>
<td>1100.00</td>
<td>06/04/2024</td>
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<td>Schedule Total</td>
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<td>1100.00</td>
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<td>5 - 1</td>
<td>Metal security stand for overhead scanner</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>06/04/2024</td>
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<td>Due Date</td>
<td>Total PO Amount</td>
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<td>6845.00</td>
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## Purchase Order

**Supplier:** 0000028195  
Santa Cruz Biotechnology  
10410 Finnell St  
Dallas TX 75220  
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

### 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>Tocotrienol</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
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<td>2 - 1</td>
<td>freight</td>
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<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
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 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett CG24667 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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<tr>
<td>1</td>
<td>Vitamen E (DL-alpha-Tocopherol), Fat-Soluble antioxidant</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>06/04/2024</td>
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<tr>
<td>2</td>
<td>freight</td>
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<td>EA</td>
<td>50.00</td>
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<td>06/04/2024</td>
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**Schedule Total:** 65.00  
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24688

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>(±)-Tocopherol, 5 mg</td>
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<td>2</td>
<td>--Tocotrienol, 1 mg</td>
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<td>β-Tocotrienol, 1 mg</td>
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<td>--Tocotrienol, 1 mg</td>
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<td>(±)-Tocol, 1 mL</td>
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<td>6</td>
<td>Fucoxanthin, 5 mg</td>
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<td>7</td>
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**Schedule Total**

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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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

516.85

**Schedule Total**

39.00

Authorized Signature
### Supplier Information
- **Supplier:** 0000008864 Thermal Technology, LLC
- **Address:** 2221 Meridian Blvd, Minden NV 89423-8601, 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:** Russell Jordan

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Requisition Information
- **Requisition Number:** NT752-NT00008039
- **Date:** 06-04-2024

### Supplier Details
- **Supplier:** 0000008864 Thermal Technology, LLC
- **Address:** 2221 Meridian Blvd, Minden NV 89423-8601, United States

### Purchase Order Details

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<tr>
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<td>Field Service Engineer: Replace top ram O-ring and realignRAMs.</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Spare O-Ring kit</td>
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**Schedule Total:** 7500.00

**Schedule Total:** 350.00

**Total PO Amount:** 7850.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th><strong>Supplier</strong></th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td><strong>Address</strong></td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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</table>

**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. 420
Denton TX 76205
United States

---

**Tax Exempt?** Tax Exempt ID:
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<tbody>
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<td>Mobile Precision 5690</td>
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<td>2.00</td>
<td>EA</td>
<td>3762.72</td>
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**Schedule Total** 7525.44

**Total PO Amount** 7525.44
---

**Purchase Order**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>58.21</td>
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**Schedule Total**  
58.21

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |            | 1.00     | EA  | Standard              | 17.01    | 17.01        | 06/04/2024  |

**Schedule Total**  
17.01

**Total PO Amount**  
75.22

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell Latitude 5550</td>
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**Schedule Total**  
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**Total PO Amount**  
1758.00

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**Authorized Signature**
## Purchase Order

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<td>Kerr Lobby Renovation - JOC Job Order</td>
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**Supplier:** 0000044085
**Ship To:** 1017 Blackhaw St, Houston TX 77079-1001, United States

**Attention:** Kendall Hohmann
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

---

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard
**Line-Sch** 0000044085
**Item/Description** ERC Environmental & Construction Services
**Mfg ID** 1017 Blackhaw St, Houston TX 77079-1001, United States

---

**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:** Simone Chambers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1699

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<tr>
<td>1 - 1</td>
<td>Renovate University Union Starbucks - General Construction Agreement</td>
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**Schedule Total**
58152.08

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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
59606.09

Authorized Signature

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## Purchase Order

**Universiti 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>
| 0000043369 Abigail Miltenberger  
795 McBride Pointe Dr  
Wildwood MO 63011-1757  
United States |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Penny Light | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

<table>
<thead>
<tr>
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<td>06-05-2024</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>REU Camper - Abigail Miltenberger</td>
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<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/05/2024</td>
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</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043106
Angela Zhang
600 W 26th St Apt 3111
Austin TX 78705-4563
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>REU Camper - Angela Zhang</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1780.00
Total PO Amount 1780.00
**Supplier:** 0000042755  
Kelsey Charbeneau  
23 Cats Den Dr Apt 221  
Cullowhee NC 28723-5703  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>REU Camper - Kelse Charbeneau</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000042398 Gloria Tao |
| 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@unteersystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>REU Camper - Gloria Tao</td>
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<td>1.00</td>
<td>EA</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

**Authorized Signature**

---

**Supplier:** 0000042407
Weston Allen
403 Timber Hill Rd
Joplin MO 64801-9764
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Line-Sch**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>REU Camper - Allen</td>
<td>Weston</td>
<td>1.00</td>
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**Schedule Total**

1780.00

**Total PO Amount**

1780.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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:
**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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### Total PO Amount

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<tr>
<td>1 - 1</td>
<td>Lillian Mohning -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>06/04/2024</td>
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**Schedule Total**

1780.00

**Total PO Amount**

1780.00

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Supplier: 0000042620
Lillian Mohning
614 N Sverdrup Ave
Jackson MN 56143
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>PERFECT SOLUTION PIG, 7-11&quot;, DOUBLE INJECTION, BULK BAG</td>
<td>NAOSMM Discount Applied</td>
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<td>26.45</td>
<td>4232.00</td>
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<td>NAOSMM Discount applied</td>
<td>1.00</td>
<td>EA</td>
<td>454.05</td>
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**Schedule Total**  
4232.00

**Schedule Total**  
454.05

**Total PO Amount**  
4686.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:**  
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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>6.00</td>
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<td>164.00</td>
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<td>2024 Championship Ring TripleToned - 5XL</td>
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<td>Standard</td>
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**Schedule Total:**  
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**Schedule Total:**  
328.00

**Schedule Total:**  
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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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>1</td>
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<td>Barraza, Ashley</td>
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<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
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| Send Invoices to: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 325.00

**Total PO Amount** 7500.59

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074713  
Greater Western Library Alliance  
1006 Channel Rd  
Gravois Mills MO 65037-6618  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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- **Supplier:** 000007491  
  Center for Research Libraries  
  6050 S Kenwood Ave  
  Chicago IL 60637-2804  
  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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**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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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**Schedule Total**  
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**Total PO Amount**  
1780.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042498  
Jessica Lozoya  
10603 Shady Ln  
Houston TX 77093-4222  
United States

**Ship To:**  
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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1780.00

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:** 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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>Attention:</td>
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<td>Dan Balla</td>
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<tr>
<td>UNT System Business Service Center</td>
<td></td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<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>
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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>Jacobs Media - 2024 Mobile App</td>
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<td>1.00</td>
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<td>1800.00</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
Purchase Order

Purchase Order Date Revision
NT752-NT00008076 06-05-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Argon Ultra High Purity CGA 580
1.00 EA 58.21 58.21 06/05/2024

Schedule Total
58.21

2 - 1 Cylinder usage charge includes $2.00 energy Chg
1.00 EA 30.76 30.76 06/05/2024

Schedule Total
30.76

Total PO Amount
88.97

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Esquire Curved Reception Station with Storage Item #10330</td>
<td>1.00</td>
<td>EA</td>
<td>2674.42</td>
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**Schedule Total**  
2674.42

| | 2 | | Esquire Storage Cabinet and Lateral File Item #36842 | 1.00 | EA | 783.02 | 783.02 | 06/05/2024 |

**Schedule Total**  
783.02

| | 3 | | Shipping | 1.00 | EA | 835.00 | 835.00 | 06/05/2024 |

**Schedule Total**  
835.00

**Total PO Amount**  
4292.44
**Purchase Order**

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<td>Alfa Beta Fair Invoice</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>0000038672 Deloitte Tax LLP 4022 Sells Dr Hermitage TN 37076-2903 United States</td>
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Schedule Total 1102.41

Total PO Amount 1102.41
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022821
IdentiSys
3122 Lark Ln
Irving TX 75062
United States

**Ship To:**
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### Attention:
Chris Foster

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**
# Purchase Order

**Supply:** 000022821  
IdentiSys  
3122 Lark Ln  
Irving TX 75062  
United States

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**Attention:** Chris Foster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
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**Replenishment Option:** Standard

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<td>1</td>
<td>No-Slip Post Holder, 25.4 mm Height, 12.7 mm Diameter Post, M6 Thread</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.5&quot; LONG SLOT</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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**

| Schedule Total | 5.22 |

**Total PO Amount**

| Total PO Amount | 5.22 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>City</td>
<td>Austin</td>
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<tr>
<td>State</td>
<td>TX</td>
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<tr>
<td>Zip Code</td>
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**Schedule Total**

| | |
| | 35.00 |

**Total PO Amount**

| | 35.00 |

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**Authorized Signature**
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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:** 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
**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Single Low Profile Foot, Kit Contains 1 Leg and Attaching Hardware, (Used at End of Run &amp; Cannot be Used in Freestanding Application)</td>
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<td>7 - 1</td>
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**Schedule Total**

182.28

1534.19

650.00

**Total PO Amount**

4448.48
### Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3451 Walnut St Fl 5 Philadelphia PA 19104-6205 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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**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<tr>
<td>940/369-5500</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

<p>| 10000.00 |</p>
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Schedule Total 799.99

Total PO Amount 799.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>Replenishment Option:</th>
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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

DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

Tax Exempt? Yes
Tax Exempt ID: 

<table>
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Schedule Total 880.00

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Schedule Total 81.25

Total PO Amount 961.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</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>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier:

**0000000569 Harvard Apparatus**  
84 October Hill Road  
Holliston MA 01746-1388  
United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>CON (2/13) - REPL HEAT ELEM F/20 CHAM PKG 2</td>
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<td>2 - 1</td>
<td>CON (3/13) - CHAM HEAT PLATFORM F/20 CHAM</td>
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<td>3 - 1</td>
<td>Tag# 158251 - CON (1/13) - TEMPERATURE CONTROLLER DUAL CHANNEL MODEL TC-344C</td>
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<td>CON (4/13) - CABLE ASSEMBLY FOR HEATER CONTROLLERS</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>CHANGE ORDER - REPRINT</th>
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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</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:** 0000000569  
Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States |
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<tr>
<td>ATTENTION:</td>
<td>Les St Clair</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 |
| TAX EXEMPT? |  |
| LINE- | Sch |
| ITEM/DESCRIPTION | Mfg ID |
| 1 - 1 | New Mec MME25 |
| QUANTITY | UOM |
| 1.00 | EA |
| PO PRICE | EXTENDED AMT | DUE DATE |
| 20436.00 | 20436.00 | 06/06/2024 |

**Schedule Total**  
20436.00

**Total PO Amount**  
20436.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
### Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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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<tr>
<td>1 - 1</td>
<td>Nitrile Gloves, extended cuff, Medium</td>
<td></td>
<td>10.00</td>
<td>EA</td>
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<td>170.00</td>
<td>06/06/2024</td>
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**Schedule Total** 170.00

| 2 - 1    | Nitrile Gloves, extended cuff, Large  |        | 10.00    | EA  | 17.00    | 170.00       | 06/06/2024 |

**Schedule Total** 170.00

| 3 - 1    | Shop Towels                           |        | 5.00     | EA  | 33.00    | 165.00       | 06/06/2024 |

**Schedule Total** 165.00

| 4 - 1    | Pedestal Files drawers                |        | 2.00     | EA  | 290.00   | 580.00       | 06/06/2024 |

**Schedule Total** 580.00

**Total PO Amount** 1085.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE**

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<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>
<td></td>
</tr>
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This is a valid Purchase Order.
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**Supplier:** 0000003079
Concord USA Inc
1 Dunwoody Park Ste 103
Atlanta GA 30338
United States

**Ship To:**
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**Attention:** Wendy McCue

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2990.00

**Total PO Amount**

2990.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038610
Nuventive LLC
9800B McKnight Rd Ste 255
Pittsburgh PA 15237
United States

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**Attention:** Wendy McCue
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System 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 Small Form Factor (Plus 7020) - SI# B4VL38 - Replacement of EOL computer for MRTS - Main office; RTFP 262</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 390.00

Schedule Total: 306.08

Schedule Total: 390.00

Schedule Total: 600.00

Schedule Total: 390.00

Schedule Total: 500.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

600.00

**Total PO Amount**  

3566.08

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
646.96

255.99

143.77

191.39

371.13

Authorized Signature
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**PO#:** NT752-NT00008102  
**Date:** 06-06-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owaín Spencer  
**Phone/ Email:** 940/369-5500  
Owaín. Snyder@untsystem.edu

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Rack Shelf, 1 Space, 8 Inch Depth</td>
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<td>Equipment Rack, 20SP (35) RACK, 22 DEEP</td>
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**Schedule Total**

565.57

930.46

84.52

230.00

152.50

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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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Attention: Chris Canuteson  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Number:** NT752-NT00008103  
**Date:** 06-06-2024  
**Revision:** 1 - 2024-07-02

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000026239  
**Name:** Delcom Group LP  
**Address:** PO Box 560158  
**City:** The Colony  
**State:** TX  
**ZIP Code:** 75056  
**Country:** United States

**Buyer:** Snyder, Owain Spencer  
**Phone:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**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

### Tax Exempt?

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<td>31095-3NEUX Cable, 3 FT XLR 3 Pin to Blunt Installation Cable with Neutrik XLR</td>
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<td>105206-6 Cable, 6FT 3.5mm Stereo to 1/4 inch TRS Stereo Balanced Cable for Stage</td>
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<td>PT12X-4K-GY-G3 Camera, PTZ Optics PT12X-4K-GY-G3</td>
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<td>HCM-1C-WH Pole Mount for Camera, PTZ Optics HCM-1C-WH</td>
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- 408.88
- 54.00
- 50.24
- 3108.88
- 191.12

**Schedule Total**

- 408.88
- 54.00
- 50.24
- 3108.88
- 191.12

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### CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:

Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

---

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

**Yes/No**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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18 - 1: 1220.94  
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20 - 1: 213.68

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---

[Authorized Signature]
### Purchase Order

**Supplier:** 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  
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Denton TX 76205  
United States

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**Schedule Total**

- **Total:** 693.72
- **Total:** 742.26
- **Total:** 2809.82
- **Total:** 153.32
- **Total:** 13222.24
### 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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222.22

30.98

1860.92

634.50

Authorized Signature
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<td>HTX Rack Screws, HTX, 10-32 Start Post, 50 PC</td>
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**Schedule Total**

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| 33 - 1   | 60-632-02 Rack Mounting Frame, 1U AAP |         | 2.00     | EA  | 116.67   | 233.34       | 06/06/2024|

**Schedule Total**

| 233.34 |

| 34 - 1   | 70-616-12 Rack Input Panel, AAP, One HDMI |         | 2.00     | EA  | 52.22    | 104.44       | 06/06/2024|

**Schedule Total**

| 104.44 |

| 35 - 1   | 60-1936-02 Rack Panel, AAP, Two US AC Outlets Double Space |         | 2.00     | EA  | 166.67   | 333.34       | 06/06/2024|

**Schedule Total**

| 333.34 |

| 36 - 1   | 60-1238-83 Presentation |         | 2.00     | EA  | 2605.56  | 5211.12      | 06/06/2024|

**Schedule Total**

| 5211.12 |

Authorized Signature
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 800.00

Total PO Amount 49611.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>IPF Roof Drain Repair</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6327.00</td>
<td>6327.00</td>
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**Schedule Total**  
6327.00

**Total PO Amount**  
6327.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>
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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 SFF (Plus 7020) - SI# B4VL38 - Replacement of EOL computer for KNTU - RTFP 276</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1234.29</td>
<td>1234.29</td>
<td>06/06/2024</td>
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Schedule Total 1234.29

Total PO Amount 1234.29
**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:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex SFF (Plus 7020) - SI# B4VL38 - Replacement of EOL computers for KNTU - RTFP 273</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1190.00</td>
<td>2380.00</td>
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**Total PO Amount**  
2380.00

**Schedule Total**  
2380.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
<thead>
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<th>Ship To:</th>
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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5450 Laptop</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1524.48</td>
<td>7622.40</td>
<td>06/06/2024</td>
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<td>7622.40</td>
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<td>2 - 1</td>
<td>OptiPlex 7020 SFF Desktop</td>
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<td>4.00</td>
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<td>1318.01</td>
<td>5272.04</td>
<td>06/06/2024</td>
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<td>Total PO Amount</td>
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<td></td>
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<td>12894.44</td>
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</table>

Authorized Signature
**Purchase Order**

| Supplier | 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>
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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>Discovery® DSC-Si SPE Tube, bed wt. 500 mg, volume 6 mL, pkg of 30</td>
<td>3.00 EA</td>
<td>122.52</td>
<td>367.56</td>
<td>06/06/2024</td>
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**Schedule Total**  
367.56

**Total PO Amount**  
367.56
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<th>Supplier: 0000025386</th>
<th>Harry Walker Agency LLC</th>
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<td>Ship To:</td>
<td>Barraza,Ashley</td>
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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Coraluzzi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2024 Fall KSS Speaker</td>
<td>1.00</td>
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<td>37500.00</td>
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<td>06/06/2024</td>
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Schedule Total | 37500.00 |

Total PO Amount | 37500.00 |
**Purchase Order**

**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:**  
**Mfg ID**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>EC0307-WHSMARTCAP EVO COMMERCIAL TRUCK CAPFOR FOR 2023 FORD F-150 6.5 FT BED</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4915.00</td>
<td>9830.00</td>
<td>06/06/2024</td>
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**Schedule Total**  
9830.00

**Total PO Amount**  
9830.00
**Purchase Order**

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<td>1</td>
<td>12.5&quot;X5YDS BYTAC FEP FILM W/ALMFOIL BCK</td>
<td>1.00</td>
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<td>281.85</td>
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**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

---

**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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<tr>
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<td>AT 8035 mono mic</td>
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<td>5.00</td>
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<td>220.10</td>
<td>1100.50</td>
<td>06/06/2024</td>
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<td>2</td>
<td>Backstage Equipment Super-Duz</td>
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<td>1.00</td>
<td>EA</td>
<td>3954.00</td>
<td>3954.00</td>
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<tr>
<td>3</td>
<td>Backstage Equipment 4 x 4 Coas</td>
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<td>1.00</td>
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<td>4</td>
<td>Proaim Vanguard Cart for C-Sta</td>
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<td>5</td>
<td>EasyRig MiniMax W/ Quick Release</td>
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<td>2.00</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000019303  
Gotham Sound and Communications, Inc.  
3510 36th Ave Ste 2  
Astoria NY 11106-1362  
United States

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019303  
Gotham Sound and Communications, Inc.  
3510 36th Ave Ste 2  
Astoria NY 11106-1362  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>7-1</td>
<td>ERIGMINIMAXQ</td>
<td>Yes</td>
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<td>2.00</td>
<td>EA</td>
<td>1176.60</td>
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**Schedule Total**  
2353.20

**Total PO Amount**  
13061.53
**Purchase Order**

**Supplier:** 0000043688  
Charle Morris  
511 Winston Rd  
Chattanooga TN 37405-4237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
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<td>Reader Payment: Roy Morris</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
125.00
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days Dest, prepay &amp; add</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000042752
Japan
101-0064
Chiyoda-ku
Sarugaku-cho SS Bldg. 3F
1-5-15 Kanda Sarugaku-cho
Japan Publications Trading Co., Ltd.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Asahi Shimbun database</td>
<td></td>
<td>1.00</td>
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<td>540.54</td>
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**Schedule Total**

540.54

**Total PO Amount**

540.54
### Purchase Order

**Purchase Order Date Revision**
- NT752-NT00008121
- 06-07-2024

**Supplier:** 0000055801
- Image Retrieval Inc
- 3620 N Josey Lane Ste 103
- Carrollton TX 75007
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**
- This is not a valid Purchase Order.
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- Lidia Arvisu
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:**
- Lidia Arvisu
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard
- Schedule Total:**
- Total PO Amount: **

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1.00</td>
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- Authorized Signature

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**DUPLICATE**

**Purchase Order**
- NT752-NT00008121
- 06-07-2024

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Currency**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000055801</th>
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<tr>
<td>Image Retrieval Inc</td>
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<tr>
<td>3620 N Josey Lane Ste 103</td>
</tr>
<tr>
<td>Carrollton TX 75007</td>
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<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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>Dallas Newspaper digitization project II2024-3615</td>
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Schedule Total 8830.40

Total PO Amount 8830.40

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>3420 Beatriz Dr, Denton TX 76207-7749</td>
<td>Attention:</td>
<td>Sandy Howell</td>
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| Schedule Total | 800.00 |
| Total PO Amount | 800.00 |

Authorized Signature
Purchase Order

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Schedule Total 1923.12

Total PO Amount 1923.12

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
# 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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<td>CON (1/6) - Logiq P9 Xdclear R4.5 (Ultrasound System) 5-yr Standard Warranty</td>
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<td>CON (3/6) - 12L-RS Linear Array Probe</td>
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<td>CON (4/6) - 9L-RS Linear Array Probe</td>
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<td>CON (6/6) - Shipping (Logistics Surcharge)</td>
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**Schedule Total**  
21340.00  
3230.00  
3740.00  
4250.00  
3910.00  
729.40

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**Authorized Signature**
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**Schedule Total** 729.40

**Total PO Amount** 37199.40
# 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:** 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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<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor</td>
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<td></td>
<td>10.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Currency**
## Purchase Order

**Supplier:** 0000043499  
Abhigya Koirala  
101 E Brooklyn St  
Gambier OH 43022-5006  
United States

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
REU CAMPER-Abhigya Koirala 1&2

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<td>REU CAMPER-Abhigya Koirala 1&amp;2</td>
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**Total PO Amount:** 1780.00

**Extracted Text:**

- 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

- **Purchase Order Date**: 06-07-2024  
- **Vendor**: Entech Sales & Service, LLC  
  3404 Garden Brook Dr  
  Suite 200  
  Dallas TX 75234-2444  
  United States

### Buyer Contact Information

- **Name**: Morales, Gabriel Adrian  
- **Phone**: 940/369-5500  
- **Email**: Gabriel.Morales@untsystem.edu

### Note

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**: No

### Replenishment Option

- **Replenishment Option**: Standard

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

- **Total PO Amount**: 310808.90

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<td>QLXD4—H50 Microphone Receiver,</td>
<td></td>
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<td>601.22</td>
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**Schedule Total**

601.22

302.22

102.11

15.56

177.78

204.44
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 7 - 1    | 31095-3NEUX  
Battery Charger, Shure Dual Docking  
SBC200-US | 1.00      | EA  | 25.58   | 25.58       | 06/07/2024 |
|          |                  |          |     |          |              |         |
| 8 - 1    | 105206-6  
Cable, 6FT 3.5mm  
Stereo to 1/4 inch  
TRS Stereo Balanced  
Cable for Stage | 1.00      | EA  | 23.80   | 23.80       | 06/07/2024 |
|          |                  |          |     |          |              |         |
| 9 - 1    | PT12X-4K-GY-G3  
Camera, PTZ Optics  
PT12X-4K-GY-G3 | 1.00      | EA  | 1646.67 | 1646.67     | 06/07/2024 |
|          |                  |          |     |          |              |         |
| 10 - 1   | HCM-1C-WH  
Pole Mount for  
Camera, PTZ Optics  
HCM-1C-WH | 1.00      | EA  | 95.56   | 95.56       | 06/07/2024 |
|          |                  |          |     |          |              |         |

**Total**  
204.44  
25.58  
23.80  
1646.67  
95.56
**Purchase Order**

**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>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11 - 1</td>
<td>CMA151 Pipe Adapter, Chief CMA151, 1.5 Inch to 1 Inch NPT</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
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

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
17890.64
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** 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** 1399.00

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**Total PO Amount** 1648.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

Morales, Gabriel Adrian

### Phone/ Email

940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier:

0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

### Ship To:

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### Attention:

Nicole Berry

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Tax Exempt ID:

Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**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

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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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</table>

## Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

**Buyer Phone/ Email**

- 940/369-5500
- Owain. Snyder@untsystem.edu

**Currency**

**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

## Replenishment Option

- Standard

### Line-Sch

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**Schedule Total**

2319.00

**Total PO Amount**

2319.00
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Schedule Total                      250.00

Total PO Amount                     250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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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 (6/14) - Console/Manual</td>
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<tr>
<td>6 - 1 CON (7/14) - VHX 3D Profile Measurement Module5,600.00 1 5,600.00 3D Measurement for VHX-X1</td>
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<td>7 - 1 CON (8/14) - Lighting unit1,300.00 1 1,300.00 with 2m cable</td>
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<td>8 - 1 CON (9/14) - VH Zoom Lens21,000.00 1 21,000.00 20x to 2000x Magnification</td>
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<td>9 - 1 CON (10/14) - VH Lens Joint530.00 1 530.00 Lens Joint for VH-ZST (no post)</td>
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**Schedule Total**

5600.00

1300.00

21000.00

530.00

210.00

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

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Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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**Total Schedule**  
210.00  
42300.00  
200.00  
1500.00  
2500.00  
122.25

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
Denton TX 76205  
United States

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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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**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

<table>
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000005099  
ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
United States

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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
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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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| Schedule Total | 2500.00 |
| Total PO Amount | 2500.00 |
Purchase Order

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<tr>
<td>Ship To: Morales, Gabriel Adrian Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Brittany King 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 2760.75

Total PO Amount 2760.75
**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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**Schedule Total**  
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<td>200336 POLY (METHYL METHACRYLATE), AVERAGE MW C6, POLY (METHYL METHACRYLATE), AVERAGE MW C4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.00</td>
<td>168.00</td>
<td>06/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>445746 POLY (METHYL METHACRYLATE), AVERAGE MW C6, POLY (METHYL METHACRYLATE), AVERAGE MW C4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.70</td>
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<td>322.20</td>
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</tbody>
</table>
# Purchase Order

**Supplier:** 0000001242  
Chemglass Inc  
3800 N Mill Rd  
Vineland NJ 08360-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>VIALS, AMBER, TYPE 1 BOROSILICATE GLASS, SOLID TOPS, CELL PACKS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.15</td>
<td>146.15</td>
<td>06/07/2024</td>
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</table>

**Schedule Total**  
146.15

**Total PO Amount**  
146.15

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010 United States

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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

<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>1 - 1</td>
<td>2-Propanol, CAS: 67-63-0, Laboratory Grade, 19L</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>186.50</td>
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</table>

**Schedule Total** 186.50

**Total PO Amount** 186.50

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005011</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Electro Acoustics Inc</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>685 John B Sias Memorial Pkwy</td>
<td></td>
</tr>
<tr>
<td>Ste 705</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76134-1304</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audio System inputs &amp; Mixing Design</td>
<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
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<td>06/07/2024</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<td>1 - 1</td>
<td>IMC2510</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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<td>New IMC2510</td>
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<tr>
<td></td>
<td>Copier/Printer -</td>
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<td>PURCHASE.</td>
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Schedule Total  
3600.00

| 2 - 1    | Maintenance Gold -     |                | 1.00     | EA  | 20.00    | 20.00        | 06/07/2024  | Standard             |
|          | B/W Images IMC2510 -   |                |          |     |          |              |             |                      |
|          | .0101 each             |                |          |     |          |              |             |                      |

Schedule Total  
20.00

| 3 - 1    | Maintenance Gold -     |                | 1.00     | EA  | 40.00    | 40.00        | 06/07/2024  | Standard             |
|          | Color Images -         |                |          |     |          |              |             |                      |
|          | IMC2510 -.0689 each   |                |          |     |          |              |             |                      |

Schedule Total  
40.00

Total PO Amount  
3660.00

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Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Tag# 156087 - CON (1/2) - EDM HB600 Moly Machine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48450.00</td>
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Schedule Total 48450.00

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<tbody>
<tr>
<td>2</td>
<td>CON (2/2) - Down Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>48450.00</td>
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Schedule Total 48450.00

Total PO Amount 96900.00

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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Line</th>
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<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27784.54</td>
<td>27784.54</td>
<td>06/10/2024</td>
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<td>Motorola Solutions</td>
<td></td>
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<tr>
<td></td>
<td>Astro Service</td>
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<tr>
<td></td>
<td>Agreement (03/01/2024 - 02/28/2025)</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Astro SUA II Field Implementation Svc CC</td>
<td></td>
<td>1.00</td>
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<td>38446.28</td>
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**Schedule Total**  
38446.28

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<tbody>
<tr>
<td>3 - 1</td>
<td>Astro System Upgrade Agreement II CC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44035.00</td>
<td>44035.00</td>
<td>06/10/2024</td>
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**Schedule Total**  
44035.00

**Total PO Amount**  
110265.82

---

Authorized Signature
# Purchase Order

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Fisher

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Furnishing and installing low energy automatic swing door operator at opening for ROOM UU335</td>
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</table>

**Schedule Total** 4720.00

**Total PO Amount** 4720.00

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**Authorized Signature**
## UNIVERSE SYSTEM

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>1</td>
<td>Service Request;</td>
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<td>250.00</td>
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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:** 0000043676  
Monay Nelson  
7878 North Main street  
Apt#7F  
Jonesboro GA 30236  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Denise Nelson VO</td>
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<td>1.00</td>
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<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00
**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Austin Horde  
Athletics IT Depa

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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    | 14-inch MacBook Pro: Space Gray  
Part Number: Z1C8 | | 1.00 | EA | 1899.00 | 1899.00 | 06/10/2024 |
|          |                  |                      |          |     |          | Schedule Total | 1899.00 |

| 2 - 1    | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro  
Part Number: SD6L2LL/A | | 1.00 | EA | 199.00 | 199.00 | 06/10/2024 |
|          |                  |                      |          |     |          | Schedule Total | 199.00 |

**Total PO Amount**  
2098.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Austin Hord - Athletics IT Dep

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>14-inch MacBook Pro: Space Gray</td>
<td>Part Number: Z1C8</td>
<td>2.00</td>
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<td>1899.00</td>
<td>3798.00</td>
<td>06/10/2024</td>
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**Schedule Total**

3798.00

|             | 2       | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro | Part Number: SD6LZLL/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

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>4Topps 18&quot; Mesh Part</td>
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<td>27.00</td>
<td>EA</td>
<td>57.57</td>
<td>1554.39</td>
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<td>EA</td>
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<td>06/10/2024</td>
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**Total PO Amount** 2065.52

**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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:** 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 8K monitor: UP3218K</td>
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<td>06/10/2024</td>
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**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

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Community Impact May Invoice</td>
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<td>Standard</td>
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**Schedule Total** 4560.00

**Total PO Amount** 4560.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>0000026341 Brunel Group LLC</td>
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<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Gyllynn Hanson</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Details</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
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**Schedule Total**

| Value     | 6350.00         |

**Total PO Amount**

| Value     | 6350.00         |
**Supplier:** 0000020743  
Waste Connections Lone Star Inc  
3 Waterway Square Pl Ste 110  
The Woodlands TX 77380  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Tiffany Trueblood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>2 - 1</td>
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**Schedule Total**  
1000.00  

**Total PO Amount**  
5000.00  

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**Authorized Signature**  

**Supplier:** 0000004264  
PenTex Energy  
PO Box 530  
Muenster TX 76252 0530  
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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<td>1 - 1</td>
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<td>FY24 Utilities - Pentex - Other</td>
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**Schedule Total**  
1000.00

**Schedule Total**  
500.00

**Total PO Amount**  
1500.00
## Purchase Order

**Authorized Signature**

---

### Supplier:
0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

### Ship To:
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### Attention:
Sophia Enslein

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

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## Note:
This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010880  
Bruker Nano Inc - NI  
Business Unit  
9625 W 76th St  
Eden Prairie MN 55344  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON TAG68204 (1/3) - NanoScope 6 Upgrade for an existing Icon, FastScan, or MultiMode System</td>
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<td>53005.00</td>
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<td>CON TAG68204 (2/3) - 3 DAYS INSTALL &amp; INTRODUCTORY TRAINING</td>
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**Schedule Total**  
53005.00

9740.00

32255.00

**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 1657.99
# 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:** 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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>PowerDelivery 180w Power Supply</td>
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**Schedule Total**

510.00

**Total PO Amount**

510.00
**Purchase Order**

**Supplier:** 0000005606  
Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
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**  
8750.00

**Total PO Amount**  
8750.00
**Purchase Order**

**Universal of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Alison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>GAB CLASS Advising Offices - General Construction Agreement</td>
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**Schedule Total**
24113.48

**Total PO Amount**
24113.48
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Parkhill Smith & Cooper, Inc. dba Parkhi
4222 85th St
Lubbock TX 79423-1930
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Maria Angel

## Payment Terms
30 days

## Freight Terms
Dest., prepay & add

## Ship Via
GROUND

## Currency:

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**Schedule Total:** 42163.00

**Total PO Amount:** 44163.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount:** 5430.01

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Authorized Signature
**Purchase Order**

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<th>Buyer</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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**Supplier:** 0000043625  
Denton Truck & Helper LLC  
3000 Barnes Dr  
Denton TX 76209-6468  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver UNT's Discovery Park Office furniture to Surplus.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lainey Griffith</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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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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<td>1</td>
<td>SI# B4VL38 Dell Latitude 5450</td>
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**Schedule Total**

26129.52

**Total PO Amount**

26129.52

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Authorized Signature
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
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<td>CON (1/21) - 7000E Quadrupole MS/MS EI</td>
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<td>Bundle includes MS/MS mainframe</td>
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<td>5</td>
<td>CON (5/21) - Filament, high temperature EI for GCMS</td>
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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>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>9 - 1</td>
<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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# 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:** 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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<tbody>
<tr>
<td>12 - 1</td>
<td>CON (12/21) - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
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<td>13 - 1</td>
<td>CON (13/21) - HP-5MS Ultra Inert 20m, 018mm, 018um</td>
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<td>06/11/2024</td>
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<td>15 - 1</td>
<td>CON (15/21) - Big Universal Trap, 1/8i fttg, Nitrogen</td>
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>16 - 1</td>
<td>CON (16/21) - DB-624</td>
<td>UI 30m, 0.25mm, 1.40u</td>
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<td>17 - 1</td>
<td>CON (17/21) - Collared Column Nut, Self-Tightening MSD</td>
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<td>CON (19/21) - Ferrule, 0.4 mm ID, 15% Graphite/85% Vespel, 0.1-0.25mm columns short, 10/pk</td>
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<td>20 - 1</td>
<td>CON (20/21) - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe</td>
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<td>EA</td>
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</tbody>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 |

## Tax Exempt?

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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<td>CON (21/21) - Shipping and handling</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
149929.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Porsha Reeves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter Power Cord -North America</td>
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<td>Dell Latitude 5550</td>
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**Schedule Total**  
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1622.00  

**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**
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<td>LABOR TO REMOVE EXISTING DOORS AND INSTALLING NEW DOORS</td>
<td>Ray McCain Services Inc</td>
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<td>FORKLIFT DELIVERED ON SITE</td>
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<td>SIZE : 8' 8'' X 9' 0.0'' MODEL : 3200-ASSEMBLY : COMPLETE DOOR</td>
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Total PO Amount: 10819.01
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000043661 Oakley Inc 2150 Bixby Rd Lockbourne OH 43137-9273 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?** Tax Exempt ID: **Replenishment Option:** Standard

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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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**Schedule Total** 155.66

**Total PO Amount** 155.66

---

Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000060530 Schuler, Eric R
- **Address:** 27 Esmond Ct, Germantown MD 20874-1574, United States
- **Buyer:** Barraza, Ashley
  - **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Change Order - Reprint**

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<td>ERIC SCHULER CONSULTANT FEE</td>
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**Total PO Amount**

500.00

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

NT SYSTEM

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
</tr>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000013705  
Texas Tech University System  
3601 4th St  
Lubbock TX 79430-0002  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandy Howell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1 - 1 | Texas Tech TLS Conference Participant | | 1.00 | EA | 580.76 | 580.76 | 06/11/2024

Schedule Total | 580.76 |

Total PO Amount | 580.76 |

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000043689 Sorrel Goodwin  
PO Box 240074  
Douglas AK 99824-0074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 0000043329
  - Heidi Fendrick
  - 5672 S 960 E
  - South Ogden UT 84405
  - United States

- **Attention**: Penny Light
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Ship To**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Tax Exempt?**

- **Tax Exempt ID:**
  - Heidi Fendrick
  - Advisory Board

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**Schedule Total**

- **500.00**

**Total PO Amount**

- **500.00**

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[Authorized Signature]
# Purchase Order

**Supplied by:** CoServ Electric  
**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  
**Notify:** Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

---

**PO Details:**

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**Total PO Amount:** 175000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029551  
Reliant Energy  
PO Box 120954  
Dallas TX 75312-0954  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Tiffany Trueblood  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
55000.00  
5000.00  
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

<table>
<thead>
<tr>
<th>Supplier: 0000043761</th>
<th>J.C. &amp; A LOT STRIPING, LLC.</th>
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<td></td>
<td>Balch Springs TX 75180-1430</td>
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**Attention:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tiffanie Trueblood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004204
Texas General Land Office
Mail Code 222
PO Box 12873
Austin TX 78711-2873
United States

**Ship To:** This is not a valid Purchase Order.
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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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**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
442.02

**Total PO Amount**  
442.02

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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028545  
Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
United States

This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order.

**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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<th>Due Date</th>
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<td>1 - 1</td>
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<td>FY24 Utilities - Denton Municipal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500000.00</td>
<td>4500000.00</td>
<td>06/11/2024</td>
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**Schedule Total**  
4500000.00

| 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

---

**Authorized Signature**

---
**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

---

**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010422
Cavallo Energy Texas LLC
PO Box 4414
Houston TX 77210
United States

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**Attention:** Tiffany Trueblood
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5000.00</td>
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<td>NT752-NT00008201</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca._Laduke@untsystem.edu

**Supplier:** 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>170.77</td>
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**Schedule Total** 170.77

2 - 1 shipping

| 1.00 | EA | 9.00 | 9.00 | 06/11/2024 |

**Schedule Total** 9.00

**Total PO Amount** 179.77

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042624  
Engineering Laboratory Design, Inc.  
2021 S Highway 61  
PO Box 278  
Lake City MN 55041-9555  
United States

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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - 6&quot; Flow Visualization Water Tunnel (Model 501)</td>
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<td>1.00 EA</td>
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<td>2 - 1</td>
<td>CON (2/4) - Increase Maximum Speed to 3.28 fps (100 cm/s) Stainless Steel Pump</td>
<td></td>
<td>1.00 EA</td>
<td>2395.00</td>
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<td>3 - 1</td>
<td>CON (3/4) - On-site Installation Services</td>
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<td>4 - 1</td>
<td>CON (4/4) - 25% payment with purchase order</td>
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**Total PO Amount** 39525.00

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**Authorized Signature**
This is not a valid Purchase Order.
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<td>2 - 1</td>
<td>Rneasy MinElute Cleanup kit</td>
<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
<td>1153000002</td>
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<td>RNeasy Lipid Tissue Mini Kit (50)</td>
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Total PO Amount: 2609.14
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<td>Ship To:</td>
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<tr>
<td>3900 University Blvd</td>
<td>Tyler TX 75799</td>
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<td>Attention:</td>
<td>Sandy Howell</td>
</tr>
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<td>Send Invoices to:</td>
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<td>University of Texas at Tyler TLS Conference Participant</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Biosafety Cabinet - Decontamination (Hydrogen Peroxide)</td>
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<td>487.50</td>
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<td>Biosafety Cabinet (A2) - Test</td>
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<td>3</td>
<td>Class I Single Pass - Test</td>
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**Total PO Amount** 8647.76
**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

<table>
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**Schedule Total**
2625.00

**Total PO Amount**
2625.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Thermo Electron North America LLC</th>
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<td>City</td>
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<tr>
<td>State</td>
<td>33407-1976</td>
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<tr>
<td>Country</td>
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**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**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**: 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**Buyer**: Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

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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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**Total PO Amount**: 5300.00

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**Authorized Signature**
### Purchase Order

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**Purchase Order**

**Supplier:** 0000026282
Graywolf Sensing Solutions LLC
6 Research Dr
Shelton CT 06484
United States

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**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1795.00

2345.00

240.00

465.00

495.00
## Purchase Order

**Supplier:** 0000026282  
Graywolf Sensing Solutions LLC  
6 Research Dr  
Shelton CT 06484  
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:** 0000026282  
Graywolf Sensing Solutions LLC  
6 Research Dr  
Shelton CT 06484  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
290.00

| 12 - 1   | CON (12/12) - Shipping & Handling |        |              |            | 1.00     | EA   | 178.84   | 178.84       | 06/11/2024 |
|          |                  |        |              |            |          |      |          |              |          |
|          |                  |        |              |            |          |      |          |              |          |

**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

4085.00

**Total PO Amount**

4085.00
## Purchase Order

**Supplier:** 0000072648  
**StellarNet Inc**  
**14390 Carlson Circle**  
**Tampa FL 33626**  
**United States**

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line Item Details

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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

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000072648  
StellarNet Inc  
14390 Carlson Circle  
Tampa FL 33626  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**

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Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 175.00

| 13 - 1 |  | CON (13/14) - Spectroscopy Pro-Tools add-on software |  |  | 1.00 | EA | 150.00 | 150.00 | 06/11/2024 |

**Schedule Total** 150.00

| 14 - 1 |  | CON (14/14) - Shipping, handling, and insurance |  |  | 1.00 | EA | 87.00 | 87.00 | 06/11/2024 |

**Schedule Total** 87.00

**Total PO Amount** 9537.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031182  
Texas State University  
601 University Dr  
San Marcos TX 78666-4684  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Sandy Howell

---

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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>1193.76</td>
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<td>06/11/2024</td>
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Schedule Total: 1193.76

Total PO Amount: 1193.76
**Purchase Order**

**Supplier:** 0000043726  
Primary Arms, LLC  
3219 S Sam Houston Pkwy E  
Houston TX 77047-6545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>698-23 Buy Board / 02-088-11034 / Daniel Defense DDM4 V4 S 5.56 NATO AR-15 SBR - RIS II Handguard - 11.5&quot;</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>1712.75</td>
<td>68510.00</td>
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**Schedule Total** 68510.00

| 2 - 1 | OOM- Base / Arisaka Defense Offset Optic Mount Base | | 20.00 | EA | 85.00 | 1700.00 | 06/11/2024 |

**Schedule Total** 1700.00

| 3 - 1 | 2449 / HUXWRX FLOW 556K Suppressor w QD 1/2x28 Flash Hider - Black | | 39.00 | EA | 956.25 | 37293.75 | 06/11/2024 |

**Schedule Total** 37293.75

| 4 - 1 | OOM-P6 Arisaka Defense Offset Optic Mounting Plate - Aimpoint Acro | | 20.00 | EA | 21.25 | 425.00 | 06/11/2024 |

**Schedule Total** 425.00

| 5 - 1 | PA-GLX-CM-30-1.5 / Primary Arms GLx 30mm Cantilever Scope Mount - 0 MOA | | 20.00 | EA | 68.99 | 1379.80 | 06/11/2024 |

**Schedule Total** 1379.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000043726
Primary Arms, LLC
3219 S Sam Houston Pkwy E
Houston TX 77047-6545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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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 EA</td>
<td>199.99</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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M University- Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>466.78</td>
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**Schedule Total**  

| Total PO Amount | 466.78 |

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<td>2.00</td>
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<td>6767.06</td>
<td>13534.12</td>
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<td>Magic Keyboard with Touch ID for Mac computers with apple silicon - US English</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Stacy Lybbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Details**
- **Company**: University of North Texas
- **Address**: UNT System Business Service Center, Denton TX 76205, United States

**DUPLICATE**

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**Payment Terms**
- **30 days**

**Buyer**
- **Supplier**: 0000007003 PMWeb Inc
  - **Address**: 1 Pope St, Wakefield MA 01880, United States
- **Ship To**:
  - This is not a valid Purchase Order.
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**Attention**
- **Dianna Murchison**

**Bill To**
- **UNT System Business Service Center**
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt**
- **Tax Exempt ID**: Replenishment Option: Standard

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**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

**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>Merge Works - Furniture Standard 66&quot;w x 18&quot;h PET Felt Privacy Panel, 1 Pack, Table Mounted to 1&quot; Surfaces Only, 3 Clampsper Panel</td>
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<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) Worksurface power/data module. 2 power/2data receptacles. See diagram for speclocation, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>16.00</td>
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<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 60&quot;w x 18&quot;h x .69&quot;d, Laminate DesktopModesty Panel, ZIRA</td>
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**Schedule Total**

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**Ship To:**

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**Attention:** Lisa Martin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 36&quot;d x 66&quot;w x 29.5&quot;h, &quot;P&quot; Island w/ FullModesty Panel Offset (H-Base), Left, Attaches to Left Side of a Worksurface, Attaching Hardware Included, ZIRA</td>
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<td>1230.24</td>
<td>06/11/2024</td>
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<tr>
<td>6 - 1</td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) Height Adjustable Table Frame, Up/downhandsed 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>
<td>0000023043</td>
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Schedule Total: $407.44

Schedule Total: $1230.24

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<td>IndustriesSouthwest - DESKING AND TABLES (USA) 5&quot;d x 46&quot;w x 3&quot; h, Wire Manager, Black Plastic, BRIDGES II</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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| 10 - 1   | Global Furniture Group/Global
Industries Southwest - DESKING AND TABLES
(USA) 35"d x 70"w x 1"h, Height
Adjustable Rectangular Worksurface, Base
Sold Separately, FREEFIT BENCHING |        | 2.00 EA  | 376.20 | 752.40   | 06/11/2024 |
| 11 - 1   | Global Furniture Group/Global
Industries Southwest - DESKING AND TABLES
(USA) 23"d x 46"w x 1"h, Rectangular Top
(Height Adjustable Base Sold Separate),
HEIGHTADJUSTABLE WORKSURFACES,
PRODUCTIVITY SOLUTIONS |        | 1.00 EA  | 231.88 | 231.88   | 06/11/2024 |
| 12 - 1   | Global Furniture Group/Global
Industries Southwest - DESKING AND TABLES
(USA) 22.6"d x 16"w x 28.5"h, Pedestals,
Mobile/Overhang |        | 1.00 EA  | 522.72 | 522.72   | 06/11/2024 |

Schedule Total

3906.76

752.40

231.88

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>w/Box/Box/File Drawers, ZIRA</td>
<td></td>
<td></td>
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<tr>
<td>13 - 1</td>
<td>Global Furniture</td>
<td>Group/Global IndustriesSouthwest - DESKING AND TABLES (USA)20&quot;d x 30&quot;w x 23.75&quot;h, 1.5 High Storage Module, Open/Box on Top, Split Drawer Storage on Bottom, Consist of Storage on Left, Filing Space on Right, ZIRA</td>
<td>7.00</td>
<td>EA</td>
<td>498.08</td>
<td>3486.56</td>
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<tr>
<td>14 - 1</td>
<td>Global Furniture</td>
<td>Group/Global IndustriesSouthwest - DESKING AND TABLES (USA)20&quot;d x 30&quot;w x 23.75&quot;h, 1.5 High Storage Module, Box/Open on Top, Split Drawer Storage on Bottom, Consist of Filing Space on Left &amp; Storage on Right, ZIRA</td>
<td>8.00</td>
<td>EA</td>
<td>498.08</td>
<td>3984.64</td>
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<td>Global Furniture</td>
<td>Group/Global IndustriesSouthwest -</td>
<td>15.00</td>
<td>EA</td>
<td>389.40</td>
<td>5841.00</td>
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</table>

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:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
16 | Desking and Tables (USA) 20"d x 15"w x 53"h, Storage Modules, Open w/ 3 Adjustable Shelves, ZIRA | | 1.00 | EA | 163.24 | 163.24 | 06/11/2024

**Schedule Total** 5841.00

17 | Desking and Tables (USA) 36"d x 36"w x 1"h, TFL, Flat Edge, Square, Top Only, 1 Base Required, Use w/ Either GRB22, GRB22H26, GRB22H35, GRB22H41 or GSB19, GSB19H26, GSB19H35, GSB19H41 Base, SWAP, TABLE | | 1.00 | EA | 414.48 | 414.48 | 06/11/2024

**Schedule Total** 414.48

---

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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

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
Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

Tax Exempt ID: Tax Exempt

Replenishment Option:
Standard

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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

Schedule Total 1753.84

19 - 1 Global Furniture Group/Global IndustriesSouthwest - UNIVERSAL FILING (USA) 18"d x 36"w x 40.5"h, 3H, w/Doors, 2 AdjShelves, 1200P SERIES, UNIVERSAL FILING
2.00 EA 629.20 1258.40 06/11/2024

Schedule Total 1258.40

20 - 1 Global Furniture Group/Global IndustriesSouthwest - UNIVERSAL FILING (USA) 36"d x 60"w x 1.13"h, Laminate Top for MetalFiles, UNIVERSAL FILING
1.00 EA 363.88 363.88 06/11/2024

Schedule Total 363.88

21 - 1 JSI - SeatingWink Armless Mini Barstool

2.00 EA 327.59 655.18 06/11/2024

Schedule Total

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000041482
Friends of Shiloh Garden
1650 Nottingham Drive
Denton TX 76202
United States

### Ship To
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### Attention
Miranda Leddy

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Shiloh Field Experiential Learning Provisions

### Schedule Total
10000.00

### Total PO Amount
10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031985
MN Associates Inc
5231 Gunpowder Rd
Fairfax VA 22030-6504
United States

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**Attention:** Colleen Eddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | Eddy/GF30217-MN Associates |  |  | 1.00 | EA | 95000.00 | 95000.00 | 06/11/2024

**Schedule Total**

95000.00

**Total PO Amount**

95000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States |
|---------|----------------------------------|

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<td>S.O.S Steel Wool Soap Pads (15-Count)</td>
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<td>NPS Spill Control 15 in. x 9 in. Light Weight Universal Pads (200-Count)</td>
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**Total PO Amount**  
290.02

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 11772.00

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**Schedule Total** 604.00

**Total PO Amount** 12376.00
**Purchase Order**

**Purchase Order Number:** NT752-NT00008233  
**Date:** 06-12-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000043625  
**Denton Truck & Helper LLC**  
**3000 Barnes Dr**  
**Denton TX 76209-6468**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Wroe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dean's/Denton Truck &amp; Helper</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dual Channels Temperature Controller</td>
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**Schedule Total**

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<th>Line-Sch</th>
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<tr>
<td>2 - 1</td>
<td>POWER CORD USA</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**

**Total PO Amount**

1111.41
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Brianna Sosa
Brianna.Sosa@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch
**Tax Exempt ID:**
**Mfg ID**

<table>
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<td>An Dang - Research Participants (Tango)</td>
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**Schedule Total**
1000.00

**Total PO Amount**
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Authorized Signature
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Schedule Total: 158.29

Total PO Amount: 158.29
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Terrell Painting and Wallcovering Inc</td>
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<tr>
<td>711 S Elm St</td>
</tr>
<tr>
<td>Denton TX 76201-6809</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 75500.00

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**Schedule Total:** 736.00

**Total PO Amount:** 76236.00

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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:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CR2, 5 Trainer Replacement Pads</td>
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Total PO Amount: 13053.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

265.36

**Total PO Amount**

265.36

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Authorized Signature
## Purchase Order

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

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**Attention:** Christopher Knapp  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
1234567890

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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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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** 97.75

**Total PO Amount** 97.75

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**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**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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| Schedule Total |               |        |          |     |          | 30.76        |          |

**Total PO Amount** 94.42
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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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**  
6040.97

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Foam Core Board - 40x60&quot;, White, 3/16&quot; thick (Per Sheet)</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000005153 Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Dez Ward

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 181.84

Total PO Amount: 181.84

Authorized Signature
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<th>Supplier</th>
<th>Entech Sales &amp; Service, LLC</th>
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<tr>
<td>Address</td>
<td>3404 Garden Brook Dr, Suite 200, Dallas TX 75234-2444 United States</td>
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<table>
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<th>Attention:</th>
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<td>Send Invoices to:</td>
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| Supplier: 0000002192 Entech Sales & Service, LLC |
|-----------|--------------------------------------------------|
| Address:  | 3404 Garden Brook Dr, Suite 200, Dallas TX 75234-2444 United States |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr Suite 200  
Dallas TX 75234-2444  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4327.00

**Total PO Amount:** 28590.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
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<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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<tr>
<td>United States</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>Lainey Griffith</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude e5450 i5,16,256</td>
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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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**Total PO Amount**  
16344.90

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN 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:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td>SULFURIC ACID, ACS REAGENT, 95.0-98.0%</td>
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**Schedule Total**  
107.00

**Total PO Amount**  
107.00

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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:** 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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<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>
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**Total PO Amount**  
27.89
**Purchase Order**

| 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 | 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 |

| Tax Exempt? | YES |
| Tax Exempt ID: | |

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<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
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<td>252.16</td>
<td>504.32</td>
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**Schedule Total** 504.32

| 2 - 1 | TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM | | 2.00 | EA | 102.00 | 204.00 | 06/12/2024 |

**Schedule Total** 204.00

**Total PO Amount** 708.32

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Laura George

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<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>Photo Bus-Orientation 2nd Half</td>
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<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
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Schedule Total  
5600.00

Total PO Amount  
5600.00

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:** 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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<tr>
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**Total PO Amount**  
22281.30

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24656

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>06/12/2024</td>
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**Schedule Total**  
6653.00

**Total PO Amount**  
6653.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000006715</th>
<th>Apple Computer Inc</th>
<th>PO Box 846095</th>
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**Ship To:**
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**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

---

### Line
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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**
7878.00
898.00

**Total PO Amount**
8776.00

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**Authorized Signature**
## Purchase Order

**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**

### Tax Exempt Information

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
6678.01

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sergio Renovato  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<td>Revision</td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Barraza,Ashley**
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

- **0000043225**  
  Universal Melody Services  
  DBA Brook Mays  
  8605 John W Carpenter  
  Fwy  
  Dallas TX 75247-4628  
  United States

### Ship To

- **This is not a valid Purchase Order.**  
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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?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000043377  
Vigmostad & Bjørke AS  
Kanalveien 51  
Bergen 5068  
Norway

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Vigmostad &amp; Bjørke AS</td>
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<td>362.21</td>
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**Schedule Total**  
362.21

**Total PO Amount**  
362.21

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Tracie Frey
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Notary Renewal-</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00008270</td>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000020731
- Centiment
- 2352 Irving St
- Denver CO 80211
- United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Centiment Data Collection - Pelton</td>
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<td>EA</td>
<td>8000.00</td>
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<td>06/13/2024</td>
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**Schedule Total**
- 8000.00

**Total PO Amount**
- 8000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043314 | Megan Oakleaf  
| 6588 S Waco Way  
| Aurora CO 80016-1115  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Penny Light |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td><strong>Mfg ID</strong></td>
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<tr>
<td>1 - 1</td>
<td>Megan Oakleaf IMLS Advisory Board</td>
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<tr>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**Supplier:** 0000043380
Lindsey Kimery
660 Watson Branch Dr
Franklin TN 37064-5130
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Lindsey Kimery - IMLS Advisory Board</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/13/2024</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7020 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1190.00</td>
<td>1190.00</td>
<td>06/13/2024</td>
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**Schedule Total**

```
1190.00
```

**Total PO Amount**

```
1190.00
```

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

```
```

**Tax Exempt ID:**

```
```

**Replenishment Option:** Standard
# 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:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Dell Latitude 5450</td>
<td>15 16 256</td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>06/13/2024</td>
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</tbody>
</table>

**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Attention: Cheryl Smith

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier 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>Renovate Mean Green Village H Paint/Carpet and Update Restrooms - General Construction Agreement</td>
<td>1.00 EA</td>
<td>2207044.38</td>
<td>2207044.38</td>
<td>06/13/2024</td>
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<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>25570.74</td>
<td>25570.74</td>
<td>06/13/2024</td>
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<tr>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>06/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 2232615.13
| Supplier: 0000041182 | 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 |
| JR Media Services | | | |
| 800 Jackson Street | | | |
| Suite 500 | | | |
| DALLAS TX 75202 | | | |
| United States | | | |

Tax Exempt? | Tax Exempt ID: | Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>UNT Frisco Preston Rd Billboard</td>
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<td>97812.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>8.5x11 Smooth Text 80lb (4 Packages)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.84</td>
<td>48.84</td>
<td>06/13/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>8.5x11 100lb white accent cover smooth (3 packages)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.33</td>
<td>34.33</td>
<td>06/13/2024</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>12x18 100lb white blazer digital gloss cover (2 packages)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.50</td>
<td>64.50</td>
<td>06/13/2024</td>
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<td></td>
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<td>Freight</td>
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<td>35.00</td>
<td>35.00</td>
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**Schedule Total**

| 48.84 |
| 34.33 |
| 64.50 |
| 35.00 |

**Total PO Amount**

| 182.67 |

---

**Authorized Signature**
Uniiversity 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.  
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**Attention:** Jason Zorola  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Dell 24 Monitor</td>
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<td>P2422H</td>
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<td>130.00</td>
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<td>06/13/2024</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028844
EDUCAUSE
PO Box 910781
Denver CO 80291-0781
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Educause Yearly Renewal</td>
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<td>12781.45</td>
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**Schedule Total**

12781.45

**Total PO Amount**

12781.45

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Freight Terms</td>
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<td>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:</td>
<td>Bill To:</td>
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<tr>
<td>000070754</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Taurus Technologies Inc</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>1420 Lakeside Pkwy Ste 100</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Flower Mound TX 75028</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>2024.6.10 Taurus service call</td>
<td>1.00 EA</td>
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Schedule Total | 450.00

Total PO Amount | 450.00

Authorized Signature

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DTUPLCAT E Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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### Supplier:

**G L Seaman & Company**
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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### Attention:
Richard Owens

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>PS Furniture - Revolution 30&quot;x72&quot; x30&quot; Table Black MAXX Edge w/ Black Leg Wilsonart Graphite Nebula Laminate 4623-60</td>
<td>0000047379</td>
<td>30.00</td>
<td>EA</td>
<td>1147.13</td>
<td>34413.90</td>
<td>06/13/2024</td>
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<tr>
<td>2</td>
<td>GLS Dealer Services Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2717.00</td>
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<td>06/13/2024</td>
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**Schedule Total**

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|------------------|-------|-----|----------|--------------|---------|
| 34413.90         |       |     |          |              |         |

**Schedule Total**

| | 
|------------------|-------|-----|----------|--------------|---------|
| 2717.00          |       |     |          |              |         |

**Total PO Amount**

| | 
|------------------|-------|-----|----------|--------------|---------|
| 37130.90         |       |     |          |              |         |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ship To: | Attention: | Bill To: | Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- | --- | --- | --- | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Supplier:** Summus Industries, Inc  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States** | **Attention:** James Taylor  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

### DUPLICATE

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<tr>
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<tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
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<th>Currency</th>
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<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Replenishment Option: Standard

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7420 AIO (17, 16GB, 512GB)</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>5900.00</td>
<td>5900.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CT 60 SGY W29BLK XEA ABS Round Table 60” (SFT)</td>
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<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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</table>

**Schedule Total**

32000.00

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cart: Holds 42”–72” Circular tables</td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/13/2024</td>
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**Schedule Total**

0.00

**Total PO Amount**

32000.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

**DUPPLICATE**

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**Buyer**

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<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**

**1.** Alpine Industries
- Stainless Steel Brushed Half-Fold Toilet Seat Cover Dispenser
  - Quantity: 4.00 EA
  - UOM: EA
  - PO Price: 46.61
  - Extended Amt: 186.44
  - Due Date: 06/13/2024
  - Schedule Total: 186.44

**2.** Square Scrub 14x28 Blue Driver Floor Pad 5/Cs
  - Quantity: 4.00 EA
  - UOM: EA
  - PO Price: 54.86
  - Extended Amt: 219.44
  - Due Date: 06/13/2024
  - Schedule Total: 219.44

**Total PO Amount:** 405.88

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
000043625  
Denton Truck & Helper LLC  
3000 Barnes Dr  
Denton TX 76209-6468  
United 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:
Laila Reis

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Tax Exempt?

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<tr>
<td>1-1</td>
<td>Surplus delivery</td>
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## Schedule Total

500.00

## Total PO Amount

500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Dell UltraSharp 34 Curved Thunderbolt™ Hub Monitor – U3425WE</td>
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<td>3.00</td>
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<td>700.00</td>
<td>2100.00</td>
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<tr>
<td>2</td>
<td>Dell 27 Monitor – P2725H</td>
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<td>7.00</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000043729
The Geneva Foundation
950 Broadway Ste 307
Tacoma WA 98402-4454
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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:

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<tr>
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<td>Geneva Foundation sub award GF10005-6</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>0.01</td>
<td>06/14/2024</td>
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### Total PO Amount

|          | 10000.01 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023075  
University of Texas at Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UTD Subaward GF10005-8</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
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<td>GF10005-8 UTD Sub-Award A</td>
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**Schedule Total**  
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**Total PO Amount**  
20000.01

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023075
University of Texas at Dallas
800 W Campbell Rd
Sp2 27
Richardson TX 75080-3021
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|-------------|-----------------|-------------|
1 - 1 | UTD Subaward | GF10009-1 | 1.00 | EA | 25000.00 | 25000.00 | 06/14/2024 |

**Schedule Total**
25000.00

2 - 1 | UTD Subaward | GF10009-1 A | 1.00 | EA | 32022.00 | 32022.00 | 06/14/2024 |

**Schedule Total**
32022.00

**Total PO Amount**
57022.00

Authorized Signature
Purchase Order

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<tr>
<td>Texas Woman's University</td>
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<td>Texas Women's University</td>
<td>TLS</td>
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<td>720.94</td>
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Schedule Total: 720.94

Total PO Amount: 720.94
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

Ship To:  
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

| Supplier | 0000013305 | EAB Global Inc dba EAB |
| 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 |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City | Denton |
| State | TX |
| Zip Code | 76205 |

| Tax Exempt? | No |
| Line-Sch | 1 - 1 |
| Item/Description | EAB Navigate LMS Integration |
| Tax Exempt ID: | |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| Replenishment Option | Standard |
| PO Price | 5000.00 |
| Extended Amt | 5000.00 |
| Due Date | 06/14/2024 |

| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |

Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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 | Steel Washdown Enclosure | | 1.00 | EA | 420.60 | 420.60 | 06/14/2024 |
2 | Spackling | | 1.00 | EA | 4.42 | 4.42 | 06/14/2024 |
3 | Aluminum balls, 1/2" | | 5.00 | EA | 18.00 | 90.00 | 06/14/2024 |
4 | Wall anchors and screws | | 2.00 | EA | 12.52 | 25.04 | 06/14/2024 |
5 | 3.7V 18650 battery | | 1.00 | EA | 10.29 | 10.29 | 06/14/2024 |
6 | 3.2V 18650 battery | | 1.00 | EA | 9.38 | 9.38 | 06/14/2024 |
7 | Shipping | | 1.00 | EA | 30.08 | 30.08 | 06/14/2024 |

**Authorised Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**SUPPLIER:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** UNT Discovery Park

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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</table>

**Schedule Total**

| Schedule Total | 30.08 |

**Total PO Amount**

| Total PO Amount | 589.81 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000054501
Sports Field Solutions
14785 Preston Rd Ste 290
16400 Dallas Pkwy Ste 305
Dallas TX 75254-6862
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

<table>
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<td>1 - 1</td>
<td>Golf Drainage Improvement</td>
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Schedule Total 8995.00

Total PO Amount 8995.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036563
Interstride
4606 Rosedale Ave
Austin TX 78756-3030
United States

**Ship To:**
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**Attention:** Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**

13520.00

**Total PO Amount**

13520.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Dell Monitor | 2.00 | EA | 161.60 | 323.20 | 06/14/2024  
| | | | | | | **Schedule Total** | 323.20  
2 | Soundbar | 1.00 | EA | 32.00 | 32.00 | 06/14/2024  
| | | | | | | **Schedule Total** | 32.00  

**Total PO Amount** 355.20
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
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**  
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**Total PO Amount**  
579.99

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**Purchase Order**  
**NT752-NT00008311**  
**06-14-2024**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

---
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000020534  
**Michael Adkins**  
**21 Highpoint Cir**  
**Valley View TX 76272-7380**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<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.**  
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**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order.  
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### Replenishment Option: Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 0000022399

Thorlabs Inc

43 Sparta Avenue

Newton NJ 07860

United States

**BUYER:** Laduke, Rebecca

Laduke, Rebecca

Rebecca.Laduke@untsystem.edu

**SHIP TO:**

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**ATTENTION:** Thelma Farmer

**BILL TO:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**SUPPLIER:** 0000022399

Thorlabs Inc

43 Sparta Avenue

Newton NJ 07860

United States

**SHIP TO:**

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**ATTENTION:** Thelma Farmer

**BILL TO:**

UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Authorized Signature
**Purchase Order**

**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

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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 891.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057851  
Council on Governmental Relations  
601 13th St NW FL 12  
Washington DC 20005-3819  
United States

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**Attention:** Lisa Martin  
**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**

|                | 12000.00        |

**Total PO Amount**

|                | 12000.00        |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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Denton TX 76205  
United States

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| 2 - 1    | UTD Subaward GF10005-7 -B |        | 1.00     | EA  | 80448.00 | 80448.00     | 06/14/2024 |

**Schedule Total**  
80448.00

**Total PO Amount**  
105448.00

---

**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Excise Registration Code: 2023-0992

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Schedule Total 40.00

Total PO Amount 1641.85
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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Schedule Total: 38007.50
Schedule Total: 2500.00
Total PO Amount: 40507.50

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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States |
|-----------|----------------------------------|

**Excise Registration Code:** 2024-1793

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<th>Kim Nguyen</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 |
|-----------|---------------------------------------------------|

| Buyer: | Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu |
|---------|---------------------------------------------------|

| Payment Terms: | 30 days  
Freight Terms: | Dest, prepay & add  
Ship Via: | GROUND |
|----------------|----------------|----------------|

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**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: | 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States |
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<td>Renovate Discovery Park E139, 178, 179, 180 - General Construction Agreement</td>
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## Purchase Order

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<td>UNT-TACC year 4</td>
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**Schedule Total**: 125000.00

**Total PO Amount**: 125000.00

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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?    Tax Exempt ID:    Replenishment Option:    Schedule Total:
---    ---    ---    ---
Standard    125000.00    06/17/2024
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>4-Year Apple Care+ for Schools iPad Pro 13-inch (M4)</td>
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**Schedule Total**  
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<td>4</td>
<td>Smart Folio for iPad Pro 13-inch (M4) - Black</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Barraza, Ashley</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:** 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>SI# B4VL38 Dell Latitude 7350 Detachable</td>
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<td>Latitude 7350 Detachable Collaboration Keyboard and Active Pen – US English</td>
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**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>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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/Tyler Armstro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Canon June inv</td>
<td>32936079 May meter/June lease</td>
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Schedule Total 47.39

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<td>Canon copier lease for 6/1/24-6/30/24</td>
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Schedule Total 150.08

Total PO Amount 197.47
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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. 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000043303  
Steven Lockard  
5726 Little Spring Way  
Frederick MD 21704-6704  
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**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043573
Rokoko Electronics Inc
C/o The Archery, 498 Alabama Street
San Francisco CA 94110
United States

**Ship To:** 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: 1228.45

Schedule Total: 1228.45

Schedule Total: 1639.30

Schedule Total: 1639.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043573  
Rokoko Electronics Inc  
c/o The Archery, 498  
Alabama Street  
San Francisco CA 94110  
United States

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- **Attention:** Vickie Napier  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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** 1985.06

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**Supplier:** 0000039822
Henderson, Charles
909 Berkshire Dr
Kalamazoo MI 49006-5478
United States

**Buyer:** Snyder, Owain
940/369-5500
Owain. Snyder@untsystem.edu

**Attention:** Claudia Cooper
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chicago IL 60674-0971</td>
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<td>17658.00</td>
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| 2 - 1    | Smartsheet Renewal Q-4160180 |     | 1.00     | EA   | 3193.25  | 3193.25      | 06/17/2024 |
|          |                             |     |          |      |          |              |          |
|          | Schedule Total              |     |          |      | 3193.25  |              |          |

Total PO Amount: 20851.25
**Purchase Order**

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**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>ANILINE BLUE, DIAMMONIUM SALT, CERTIFIED NON-HAZARDOUS</td>
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<td>FORMALDEHYDE SOLUTION BIOREAGENT, FOR M &amp; HAZ</td>
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Total PO Amount: 280.14
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Total PO Amount**  
229.76

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Authorized Signature
**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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<td>ESF - ENGINEERING SCIENCE FULL includes:complete set of TQs Engineering Science kits, 3 ES1 Work Panels, and a mobile trolley</td>
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<td>1.00 EA</td>
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<td>26595.00</td>
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**Schedule Total:** 26595.00

| 2 - 1    | ES1 - ENGINEERING SCIENCE WORK PANEL (add additional ES1 Work Panels according to the number of student groups - recommended 1 ES1 for every 2 students): |        | 5.00 EA  | 765.00  | 3825.00  | 06/17/2024  |

**Schedule Total:** 3825.00

| 3 - 1    | Smart Worksheets 100 Students, 13 self-graded worksheets ANNUAL FEE |        | 1.00 EA  | 3500.00  | 3500.00  | 06/17/2024  |

**Schedule Total:** 3500.00

**Total PO Amount:** 33920.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035742  
Adorama Inc  
42 W 18th St  
New York NY 10011-4621  
United States

**Ship To:**  
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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Richard Owens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>73269.00</td>
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<tr>
<td>2 - 1</td>
<td>GLS Dealer Service Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>5785.00</td>
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<td>06/17/2024</td>
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<td>79054.00</td>
</tr>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00008361</td>
<td>06-17-2024</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</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>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:** 0000002081  
SICO America Inc.  
7525 Cahill Rd  
Minneapolis MN 55439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New Staging for Gateway Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36650.00</td>
<td>36650.00</td>
<td>06/17/2024</td>
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**Schedule Total**  
36650.00

**Total PO Amount**  
36650.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043875  
J. & K. Project Management Consultants,  
350 McDonnell St  
Lewisville TX 75057-4808  
United States

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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>
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<th>PO Price</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>
<td>21402.67</td>
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**Schedule Total**  
21402.67

**Total PO Amount**  
21402.67

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>
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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>Salt pellets for water softener</td>
<td></td>
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<td>Standard</td>
<td>60.00</td>
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<td>11.80</td>
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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000058342  
Applied Test Systems  
C/O Huntington Bank Na  
L-4272  
Columbus OH 43260-4272  
United States

**Ship To:**  
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**Attention:** Vijay Vasudevan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Request / ATS</td>
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<td>1.00</td>
<td>EA</td>
<td>15990.00</td>
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</table>

**Schedule Total**  
15990.00

**Total PO Amount**  
15990.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001872 Saunder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:**  
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**Attention:** Derrick Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>69UP11UPLAND PY ST, PLA BK,tag: BLACK METAL FINISH SMOOTH SMOOTH METAL FINISH BLACK DURA POLY SEAT PA33 STANDARD PLASTIC GLIDES WOOD BACK 100 PLAIN BACK DESIGN 82 MATERIAL FINISH # 82 MOLASSES</td>
<td></td>
<td>172.00</td>
<td>EA</td>
<td>290.18</td>
<td>49910.96</td>
<td>06/17/2024</td>
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<td>69UP25UPLAND PY ST, PLA BR,STLtag:10 BLACK METAL FINISH SMOOTH SMOOTH METAL FINISH BLACK DURA POLY SEAT PA33 STANDARD PLASTIC GLIDES WOOD BACK 100 PLAIN BACK DESIGN 82 MATERIAL FINISH # 82 MOLASSES</td>
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<td>77.00</td>
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<tr>
<td>3 - 1</td>
<td>1099001INSIDE DELIVERY,tag: EXISTING BUILDING DELIVERY TO ONE LOCATION FULL ACCESS TO ELEVATOR 1 52' TRUCK WITHIN 100' OF BUILDING PACKAGING REMOVAL, WE PROVIDE ONE FLOOR PREVAILING WAGE IS NOT INCLUDED 762 ZIP CODE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6399.25</td>
<td>6399.25</td>
<td>06/17/2024</td>
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**Ship Via:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Currency:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Derrick Cripps | UNT 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></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

| Total PO Amount | 84870.28 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000005141**
  - Business Interiors
  - 1111 Valley View Lane
  - Irving TX 75061
  - United States

**Ship To:**
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**Attention:** Lisa Maxwell

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Preowned Haworth.Very task/conf chairs</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>169.00</td>
<td>676.00</td>
<td>06/17/2024</td>
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**Schedule Total**
- 676.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Delivery</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>06/17/2024</td>
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**Schedule Total**
- 190.00

**Total PO Amount**
- 866.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043536
Devon Thomas
20927 Scio Church Rd
Chelsea MI 48118-9699
United States

**Ship To:**
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**Attention:** Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Request / Indexing Food and Foodways essays</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>832.50</td>
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**Total PO Amount**

832.50
**Purchase Order**

<table>
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<tr>
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<tr>
<td>Gideon Foundation</td>
<td></td>
</tr>
<tr>
<td>12855 Swan Lake Drive</td>
<td></td>
</tr>
<tr>
<td>Frisco TX 75033</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:**

| Stephanie Watson |

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>GIDEON (0401-05312024)</td>
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<td>1.00</td>
<td>EA</td>
<td>796.80</td>
<td>796.80</td>
<td>06/18/2024</td>
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**Schedule Total**

| 796.80 |

**Total PO Amount**

| 796.80 |
**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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Indole-3-acetyl-L-aspartic acid 5mg</td>
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<td>1.00 EA</td>
<td>39.75</td>
<td>39.75</td>
<td>06/18/2024</td>
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<td></td>
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<td>39.75</td>
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<td>2</td>
<td>Indole-3-acetyl-L-glutamic acid 2mg</td>
<td></td>
<td>1.00 EA</td>
<td>82.14</td>
<td>82.14</td>
<td>06/18/2024</td>
<td></td>
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<tr>
<td>3</td>
<td>Shipping</td>
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<td>1.00 EA</td>
<td>35.00</td>
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<td>156.89</td>
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**Purchase Order**

**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

**Tax Exempt?**
Yes

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Indole-3-acetyl B-D-Glucopyranose, 2.5mg</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>430.00</td>
<td>430.00</td>
<td>06/18/2024</td>
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**Schedule Total**
430.00

**Total PO Amount**
430.00
**Authorized Signature**

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**Purchase Order**

**United States**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

**NT752-NT00008392**

**Purchase Order Date** 06-18-2024

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley. Barraza@untsystem.edu

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Marianela 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>
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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>1 - 1</td>
<td>Dell OptiPlex (Plus7020) Desktop - Purchasing 3 computers to replace of EOL computers for MRTS Staff.</td>
<td>3.00 EA</td>
<td>1610.00</td>
<td>4830.00</td>
<td>06/18/2024</td>
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**Schedule Total**

4830.00

**Total PO Amount**

4830.00

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Excise Registration Code: 2023-0992</th>
</tr>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>Morales, Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
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</table>

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Attention: Natalie Green | | |
|--------------------------|--------------------------|
| | |

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Usage Charge</td>
<td>Yes</td>
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<td>1.00</td>
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<td></td>
<td>17.01</td>
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| 2 - 1 | Nitrogen Industrial Grade | Yes | | 1.00 | EA | | | 10.14 | 10.14 | 06/18/2024 |

**Schedule Total**

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| 3 - 1 | Cylinder usage charge | Yes | | 1.00 | EA | | | 17.01 | 17.01 | 06/18/2024 |

**Schedule Total**

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| 4 - 1 | Medical Grade Carbon Dioxide | Yes | | 1.00 | EA | | | 23.29 | 23.29 | 06/18/2024 |

**Schedule Total**

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**Total PO Amount**

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</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
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>Dell Latitude 5450</td>
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<td></td>
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<td>2.00</td>
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<td>Standard</td>
<td>1300.00</td>
<td>2600.00</td>
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<td>2 - 1</td>
<td>Slim Conferencing Soundbar</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Dell Dock 130w Power</td>
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<td>170.00</td>
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<td>Dell 24&quot; Monitor</td>
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**Total PO Amount** 3635.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025468  
University of Chicago  
CRSP  
PO Box 734803  
Chicago IL 60673-4803  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Daniel Duncan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Snyder, Owain</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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</table>

## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Freight Terms

- **Ship Via**

## Ship Via

- **Bill To**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Shipping

**Ship To:**

- This is not a valid Purchase Order.
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## Rack

- **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

## Schedule

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<td>1 - 1</td>
<td>2024.CRSP US Mutual Funds Subscription</td>
<td>1.00</td>
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**Schedule Total:** 12020.00

**Total PO Amount:** 12020.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

The document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** Struers Inc  
- **Address:** 24766 Detroit Rd, Westlake OH 44145-2525, 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:** 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:** Replenishment Option: Standard

### Line Item Details

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000016407 | Struers Inc  
| 24766 Detroit Rd  
| Westlake OH 44145-2525  
| United States |

| SHIP TO: Snyder, Owain Spencer  
| Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu |

| ATTENTION: UNT Discovery Park  
| BILL TO: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

## DUPLICATE

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<th>Freight Terms</th>
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<td>30 days</td>
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</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**: 19124.40

**Total PO Amount**: 47811.00

---

**Authorized Signature**
**Authorized Signature**

---

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043899  | Anita Bohn  
| Supplier Address: 2409 Packard St Apt 48  
| Ann Arbor MI 48104-6353  
| United States |

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:  | Sandy Howell  
| Attention Address: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Bill To:  | UNT System Business Service Center  
| Bill Address: Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt?  |  
| Tax Exempt ID:  |  
| Replenishment Option: Standard |

<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Summer Facilitator for DSA Leadership Retreat</td>
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<td>EA</td>
<td>3500.00</td>
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| Total PO Amount | 3500.00 |

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Duplicate**  
NT752-NT00008412  
06-18-2024  
Revision  
**Dispatch Via Print**  
**Schedule Total**  
3500.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<th>0000026991 Ambeed Inc</th>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<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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**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Details

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Notes</th>
</tr>
</thead>
</table>
| **DENTON COUNTRY CLUB**  
PO Box 1069  
Denton TX 76202  
United States | **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** | **Cynthia Hall** | **UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States | |

### Payment Terms
- **30 days**  
Dest, prepay & add GROUND

### Buyer
- Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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<td>Guacamole</td>
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<td>Cookies and brownies</td>
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<td>Microphone and speakers</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Sch</td>
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**Total PO Amount**

4986.25

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039213
Huntington T Block
Insurance Agency Inc
2001 K St NW Ste 625
Washington DC 20006-1037
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Schedule Total:** 4128.00

**Total PO Amount:** 4128.00

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Coat Chef Black LF Short</td>
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**Total PO Amount**  
78.20

**Schedule Total**  
78.20

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
UNT SYSTEM

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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**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

**Purchase Order**
NT752-NT00008430

**Date:** 06-18-2024

**Dispatch Via Print**

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<th>PO Price</th>
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<td>4 - 1</td>
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</table>

**Total PO Amount**
277.95

**Authorized Signature**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard
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# Purchase Order

## Authorizations

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Duplicate**

**Purchase Order**

**NT752-NT00008431**

**Date**

**06-18-2024**

**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:**

**0000028993**

**WorldViz Inc**

27 W Anapamu St

Santa Barbara CA 93101-3107

United States

---

**Ship To:**

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---

**Attention:**

**Penny Light**

---

**Bill To:**

**UNT System Business Service Center**

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

CON (1/3) - 50% Prepayment - Projection Wall

1.00 EA

18995.00

18995.00

06/18/2024

Schedule Total

18995.00

2 - 1

CON (2/3) - Projection Wall

1.00 EA

18745.00

18745.00

06/18/2024

Schedule Total

18745.00

3 - 1

CON (3/3) - Shipping and Handling

1.00 EA

250.00

250.00

06/18/2024

Schedule Total

250.00

Total PO Amount

37990.00

---

**Authorized Signature**
### Purchase Order

**Suppliers:** 000042881 REACH Media Network  
6440 Flying Cloud Dr Ste 225  
Eden Prairie MN 55344-3342  
United States

**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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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### 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:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
433.22

**Total PO Amount**  
433.22

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Purchase Order #:** NT752-NT00008434  
**Date:** 06-20-2024

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**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

---

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**Ship To:**  
**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 2960.21

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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:** Derrick Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vasilis Angelogiannos

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

3520.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
163.74

**Total PO Amount**  
163.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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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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**Total PO Amount** 83021.59
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0650

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**Schedule Total**  
11569.90

**Total PO Amount**  
11569.90
**Purchase Order**

**Supplier:** 0000008753
Allyant
806 Commerce Park Dr
Ogdensburg NY 13669
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9637.80

**Total PO Amount**
9637.80

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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:** 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

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>110 Lowell Rd, Hudson NH 03051-4806 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:** 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 Item:** Research Studio-Professional edition

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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**

**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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| 13 - 1   | K. Jaime-Poovey 11797043 - Books for Early Start Participants | 1.00 | EA | 250.00 | 250.00 | 06/20/2024 |

**Schedule Total** 250.00

| 14 - 1   | T. Ford 11752464 - Books for Early Start Participants | 1.00 | EA | 250.00 | 250.00 | 06/20/2024 |

**Schedule Total** 250.00

| 15 - 1   | R. Eyanagho 11800112 - Books for Early Start Participants | 1.00 | EA | 250.00 | 250.00 | 06/20/2024 |

**Schedule Total** 250.00

| 16 - 1   | T. Corson 11810993 - | 1.00 | EA | 250.00 | 250.00 | 06/20/2024 |

| 17 - 1   | | 1.00 | EA | 250.00 | 250.00 | 06/20/2024 |

**Schedule Total** 250.00

**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: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 4000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

| Schedule Total | 60.00 |
| Schedule Total | 26.67 |

**Total PO Amount**

| Total PO Amount | 86.67 |
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Total PO Amount 28646.93
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**Schedule Total**: 490.00

**Total PO Amount**: 490.00
**Purchase Order**

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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center
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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

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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 398.00

Authorized Signature
**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  
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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  
**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
8420.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:**
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Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</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>
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**DUPPLICATE**

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<td>NT752-NT00008459</td>
<td>06-20-2024</td>
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#### Payment Terms

- **Term:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  
---

**Supplier:** 0000043871  
LeAnne Burdette  
2002 Rosebud Dr  
Irving TX 75060-4631  
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Madelyn Haggard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>- 1 Payment for Course Materials CHW-OSUDs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>06/20/2024</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
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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

**Supplier:** 0000041631  
Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
United States

### SHIP TO

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### Attention

**Attention:** Madelyn Haggard

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line- Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Advisory Board Meeting Payment Karla Vessels</td>
<td>0000041631</td>
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<td>100.00</td>
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<td>06/20/2024</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Green Planet Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>743966</td>
</tr>
<tr>
<td>Dallas TX</td>
<td>75374-3966</td>
</tr>
<tr>
<td>United States</td>
<td></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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labpack HazWaste Pick Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22843.25</td>
<td>22843.25</td>
<td>06/20/2024</td>
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**Total PO Amount** 22843.25

This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Ferrofluid NanotechnologyChemical Demonstration Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.60</td>
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Schedule Total 57.60

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<tr>
<td>2</td>
<td>Freight</td>
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<td>1.00</td>
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<td>9.95</td>
<td>9.95</td>
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Schedule Total 9.95

Total PO Amount 67.55
## 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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000043733  
LINEV Systems US, Inc.  
13631 Poplar Cir  
Conroe TX 77304-1672  
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

<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>CON (1/4) - Spinscan X-Benchtop EPR Spectrometer with sample tubes set, PTFE sample holders, capillary set, e-Spinosa v 1.0 software package and HP all in one Operater Workstation w/24&quot; monitor - all included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30900.00</td>
<td>30900.00</td>
<td>06/20/2024</td>
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**Schedule Total**  
30900.00

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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>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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<td>06/20/2024</td>
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**Schedule Total**  
5000.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>06/20/2024</td>
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**Schedule Total**  
1200.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>CON (4/4) - 30% down</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15900.00</td>
<td>15900.00</td>
<td>06/20/2024</td>
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**Schedule Total**  
15900.00

**Total PO Amount**  
53000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Payment Terms</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Supplier</th>
<th>0000005024</th>
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<tbody>
<tr>
<td>C&amp;G Electric, Inc.</td>
<td>2901 FM 156 North</td>
</tr>
<tr>
<td>Krum TX 76249</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention</td>
<td>Ashley Fisher</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>C&amp;G Electric, Inc.</td>
<td>2901 FM 156 North</td>
</tr>
<tr>
<td>Krum TX 76249</td>
<td>United States</td>
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<tr>
<td>Item/Description</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>UU 335 Door - Circuit Install</td>
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Schedule Total 519.00

Total PO Amount 519.00

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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## Payment Terms

**30 days**  
**Freight Terms**  
**Ship Via**  
**Dest, prepay & add**  
**GROUND**

## Buyer

**Barraza, Ashley**  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

## Supplier

**0000010259**  
Moor Instruments Inc  
501 Silverside Rd Ste 66  
Wilmington DE 19809  
United States

## Ship To

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## Attention

**Barbara Howe**

## Bill To

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - moorVMs-NIRS Dual Channel Deep Tissue Oxygenation Monitor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14997.00</td>
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<td>2</td>
<td>CON (2/3) - Standard NIRS probe for deep tissue oxygenation measurement</td>
<td></td>
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<td>EA</td>
<td>4956.00</td>
<td>4956.00</td>
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<td>3</td>
<td>CON (3/3) - Shipping</td>
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<td>1.00</td>
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</table>

## Total PO Amount  
**20053.00**

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**Authorized Signature**
## Purchase Order

### Supplier:
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

### Ship To:
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### Attention:
Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2024-0797

### Line-Sch
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<th>PO Price</th>
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<td>EA</td>
<td>48767.00</td>
<td>48767.00</td>
<td>06/20/2024</td>
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<tr>
<td>2 - 1 INVOICE IES Abroad UK Theatre Faculty Accommodations</td>
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<td>1.00</td>
<td>EA</td>
<td>4040.00</td>
<td>4040.00</td>
<td>06/20/2024</td>
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**Schedule Total**  
48767.00

**Schedule Total**  
4040.00

**Total PO Amount**  
52807.00

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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.  
| Ship To:  
| Attention: Beth Jeffcoat | Bill To: UNT System Business Service Center  
| Sexy: Gabriel Adrian | Send Invoices to: invoices@untsystem.edu  
| Tax Exempt? | Yes  
| Tax Exempt ID: | Replenishment Option: Standard  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | 
| 1 - 1 | D110360121W 4.33 X 1181 BLACK RIBBON | | 24.00 | EA | 10.37 | 248.88 | 06/21/2024 | 
| 2 - 1 | FREIGHT | | 1.00 | EA | 16.00 | 16.00 | 06/21/2024 | 

Schedule Total  

| Total PO Amount | 264.88 | 

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<table>
<thead>
<tr>
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<tbody>
<tr>
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<tr>
<td>Carrollton TX 75007</td>
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<td>United States</td>
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<tr>
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<td>Bill To Address: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Image Retrieval</td>
<td>II2024-3629</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10350.00</td>
<td>10350.00</td>
<td>06/21/2024</td>
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**Schedule Total**
10350.00

**Total PO Amount**
10350.00

---

**Authorized Signature**

---

**Tax Exempt?**

---

**Replenishment Option:** Standard

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sodium hydrosulfite</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.96</td>
<td>32.96</td>
<td>06/21/2024</td>
<td></td>
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**Schedule Total**

32.96

| 2 - 1    | Shipping           |                |        | 1.00     | EA   | 45.00    | 45.00        | 06/21/2024      |                              |

**Schedule Total**

45.00

**Total PO Amount**

77.96

Authorized Signature
**Purchase Order**

**Supplier:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>Magnetic Specimen Holder</td>
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<td>474.10</td>
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<td>Specimen disc S D 50 mm</td>
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**Total PO Amount:** 605.83
**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>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Design: GLOBALIZING LOWER RIO GRANDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>06/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
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</td>
<td>pJRA108</td>
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**Total PO Amount**

110.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Chilton Hall 111 New Classrooms, Offices - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148940.00</td>
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**Schedule Total**  
148940.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/21/2024</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
150940.00
**Purchase Order**

**Supplier:** 0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>GraphicVision - ScheduleFM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5898.00</td>
<td>5898.00</td>
<td>06/21/2024</td>
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</table>

**Schedule Total**  
5898.00

**Total PO Amount**  
5898.00

---

**Attention:** Vickie Napier

---

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Install power for TVs in Room 382</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>519.00</td>
<td>519.00</td>
<td>06/21/2024</td>
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</tbody>
</table>

**Total PO Amount**  
519.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | THORLABS INC  
43 Sparta Avenue  
Newton NJ 07860  
United States

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| ATTENTION: | Nicole Berry

| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| TAX EXEMPT? | Possible

| TAX EXEMPT ID: | Possible

| MFG ID | Possible

<table>
<thead>
<tr>
<th>QUANTITY</th>
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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tr>
<td>1 - 1</td>
<td>Butterfly laser</td>
<td>1.00 EA</td>
<td>1977.89</td>
<td>1977.89</td>
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**Schedule Total**  
1977.89

| 2 - 1 | Shipping and Handling | 1.00 EA | 15.02 | 15.02 | 06/21/2024 |

**Schedule Total**  
15.02

**Total PO Amount**  
1992.91

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042272
William-Gerardus F. Baartmans
5522 Tamaron Ct
Dallas TX 75287-7431
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
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<td>Honors College Photography Sessions</td>
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<td>1.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

<table>
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<td>06-21-2024</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000073507
Loud, Mark
4424 Tapatio Springs Rd
Fort Worth TX 76108
United States

### Ship To

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### Attention

Attention: Chris Peavy

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ACE Camp 2024</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**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</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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**Supplier:** 0000037052
ACUE
745 5th Ave # 500
New York NY 10151-0099
United States

**Ship To:**
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**Attention:** Jessica Hulett

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
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<td>FY25</td>
<td>1.00</td>
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<td>138000.00</td>
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<td>06/21/2024</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**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**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>Supplier</th>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Ambeed Inc</td>
<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?**

- Standard

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<td>1 - 1</td>
<td>2,3Diaminophenazine, 5g</td>
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Schedule Total 70.00

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Schedule Total 18.00

**Total PO Amount**

88.00

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Authorized Signature
### Purchase Order

**DUPLICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000043556

Kara Herman
410 E White St
Pilot Point TX 76258-4245
United States

**Ship To:**

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**Attention:** Kristen Kendrick Bigley

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>Proud Weirdo Pin</td>
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<td>3.00</td>
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<td>06/21/2024</td>
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<td>Resin Fabric Posts</td>
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<td>19.50</td>
<td>06/21/2024</td>
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**Total PO Amount** 98.15

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Peak Mechanical</td>
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Schedule Total  
245.00

Total PO Amount  
245.00

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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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
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 | | 1.00 | EA | 583.58 | 583.58 | 06/21/2024

**Schedule Total** 583.58

---

2 - 1 | INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series | | 1.00 | EA | 51.11 | 51.11 | 06/21/2024

**Schedule Total** 51.11

---

3 - 1 | BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE) | | 1.00 | EA | 49.42 | 49.42 | 06/21/2024

**Schedule Total** 49.42

---

4 - 1 | Shipping | | 1.00 | EA | 21.00 | 21.00 | 06/21/2024

**Schedule Total** 21.00

---

**Total PO Amount** 705.11

---

Authorized Signature
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Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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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<th>PO Price</th>
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<td>Compact LD and temperature controller</td>
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<td>Fiber Collimation Package</td>
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<td>220.73</td>
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<th>PO Price</th>
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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>216.55</td>
<td>216.55</td>
<td>06/21/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>ALLSTEELT612FBFFlat Bkt for 12D W/SMark Line For: Tag TG: DeskTag GC: FB</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.35</td>
<td>21.35</td>
<td>06/21/2024</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<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>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.93</td>
<td>86.93</td>
<td>06/21/2024</td>
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<tr>
<td>4 - 1</td>
<td>ALLSTEELWKCUTN284818-OSLF--.X-$(L2STD)-.LPE1-PE-$(L2STD)--.LPE1-PE-.BPRR6-.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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Schedule Total: 216.55

Schedule Total: 21.35

Schedule Total: 86.93

Schedule Total: 1159.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** 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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

### Line 5
- **ALLSTEELKFE2SLV--$**
- **KEYNUM** - .X160-.Lock Core Kit Silver - 2 Cores 2 Keys$(KEYNUM):Key Number .X160:Key Number 160.1:1
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 18.61
- **Extended Amt:** 18.61
- **Due Date:** 06/21/2024

**Schedule Total:** 18.61

### Line 6
- **ALLSTEELWKMP1454--**
- **X-$(L2STD)-.LPE1-PEApproach Cred and Desk Mod. Panel 14Hx54W.X:Standard Wood$(L2STD):Grd L2 Standard Laminates. LPE1:Phantom Ecr
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 191.54
- **Extended Amt:** 191.54
- **Due Date:** 06/21/2024

**Schedule Total:** 191.54

### Line 7
- **ALLSTEELKTBTL2830--$**
- **Quantity:** 2.00
- **UOM:** EA
- **PO Price:** 251.32
- **Extended Amt:** 502.64
- **Due Date:** 06/21/2024

**Schedule Total:** 502.64

---

**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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<tr>
<td>8 - 1</td>
<td>ALLSTEELWKSCWFD6018-.X-$.L1STD)-.LDW1-DW-.XApproach Cred Top True 60&quot;W x 18&quot;D .X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LDW1:Designer White 15051DW:Designer White:X:No GrommetsMark Line For: Tag TG: DeskTag GC: 18x60</td>
<td></td>
<td>1.00</td>
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<td>228.75</td>
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<td>9 - 1</td>
<td>ALLSTEELWKWSRS6630-.X-$.L1STD)-.LDW1-DW-.Wksf Rectangular 66Wx30D. X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LDW1:Designer White 15051DW:Designer White.R:RightP: Plastic GrommetMark Line For: Tag TG: DeskTag GC: 30x66</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.43</td>
<td>282.43</td>
<td>06/21/2024</td>
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<tr>
<td>10 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (1) office during regular</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>565.00</td>
<td>565.00</td>
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**Schedule Total**

502.64

228.75

282.43

565.00
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

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**Attention:** Mandy Outlaw
**Bill 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>11 - 1</td>
<td>WB - DESIGN</td>
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<td>2.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/21/2024</td>
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<td></td>
<td>SERVICESDESIGN</td>
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<td>SERVICESwilsonbauhaus Interiors has provided 2 hours of Design Services at no charge—$75.00 hour.</td>
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**Schedule Total**  565.00

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**Schedule Total**  424.97

**Total PO Amount**  3697.77
## Purchase Order

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<td>06-21-2024</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000029560
- **Ship To**: A24 Films LLC
- **Address**: 31 W 27th St Fl 11
- **City/State/Zip**: New York NY 10001-6914
- **Country**: United States

### Attention

- **Marielena Resendiz Martin**

### Bill To

- **Bill To**: UNT System Business Service Center
- **Address**: invoices@untsystem.edu
- **City/State/Zip**: 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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### Schedule Total

- **500.00**

### Total PO Amount

- **500.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>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>
<td></td>
</tr>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Claudia Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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**Schedule Total**  
221.25

**Total PO Amount**  
221.25

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** 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 | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Advancement Marketing Services | 1.00 | EA | 67400.00 | 67400.00 | 06/21/2024
2 - 1 | Campaign Postage | 1.00 | EA | 15158.00 | 15158.00 | 06/21/2024
3 - 1 | Campaign Media | 1.00 | EA | 7000.00 | 7000.00 | 06/21/2024

**Total PO Amount:** 89558.00
Purchase Order

Supplier: 000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Mfg ID
Tax Exempt ID:
Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing,

2 - 1 Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing,

Schedule Total 96.90
Schedule Total 81.70

Total PO Amount 178.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
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**  
1262.15

**Total PO Amount**  
1262.15

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043498
Pioneer Machine Sales, LLC
425 Walsh Road
Rosenberg TX 77471
United States

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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>
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<th>Supplier</th>
<th>0000043498</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000018278 NanoString Technologies Inc  
530 Fairview Ave N Ste 2000 Seattle WA 98109 United States |
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| **Attention:** Elizabeth Bridgeman | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
NT752-NT00008508  
**Date:** 06-21-2024

**Payment Terms**  
30 days

** Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 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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**Purchase Order**

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Summus Industries, Inc</td>
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<td>Sugar Land TX 77478</td>
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
26.09

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
NT752-NT00008515  
06-24-2024  
**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:** 0000008356  
Neal Brand  
3816 Ridgemont Ln  
DENTON TX 76210 1403  
United States  
**Ship To:**  
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**Attention:** Kristen Kendrick Bigley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 87.75  
**Schedule Total:** 11.70  
**Schedule Total:** 26.00  
**Total PO Amount:** 125.45

Authorized Signature
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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
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Schedule Total: 2369.28

Total PO Amount: 2369.28
### 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:** Marielen 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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**Total PO Amount** 8473.70

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER**  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<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>MiSeq Reagent Micro Kit v2 (300-cycles)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>542.45</td>
<td>542.45</td>
<td>06/24/2024</td>
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<td></td>
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<td>542.45</td>
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<tr>
<td>2 - 1</td>
<td>NextSeq 500/550 High Output Kit v2.5 (75 Cycles)</td>
<td></td>
<td>6.00</td>
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<td>1804.05</td>
<td>10824.30</td>
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<td>3 - 1</td>
<td>Freight</td>
<td></td>
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<td>738.84</td>
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**Total PO Amount**  
12105.59

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043369  
Abigail Miltenberger  
795 McBride Pointe Dr  
Wildwood MO 63011-1757  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>REU Camper - Abigail Miltenberger</td>
<td></td>
<td></td>
<td></td>
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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**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Lillian Mohning</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>614 N Sverdrup Ave</td>
</tr>
<tr>
<td></td>
<td>Jackson MN 56143</td>
</tr>
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<td></td>
<td>United States</td>
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</table>

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**Attention:** Penny Light

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UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
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<td>Lillian Mohning - Payment #3</td>
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**Schedule Total**

| 1780.00 |

**Total PO Amount**

| 1780.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** 0000042422 | **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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|--------------------------------------------------|--------------------------|-----------------------------------|
| Supplier: Thomas Bouchard | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: Thomas Bouchard | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Camper - Thomas Bouchard</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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**Schedule Total**  
**Total PO Amount**

1780.00

1780.00

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000042755
Kelsey Charbeneau
23 Cats Den Dr Apt 221
Cullowhee NC 28723-5703
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Camper - Kelse Charbeneau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/24/2024</td>
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**Schedule Total**
1780.00

**Total PO Amount**
1780.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000042407 Weston Allen</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center</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>
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<td><strong>Line-Sch</strong></td>
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<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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<tr>
<td>1 - 1</td>
<td>REU Camper - Allen Weston</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</tbody>
</table>

*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:** 0000073678
The Common Application, Inc.
PO Box 743033
The Common Application Inc #
Atlanta GA 30374-3033
United States

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**Attention:** Alysia Taylor

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1717

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Common Application Membership 2024-2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**

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<tr>
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<td>2500.00</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>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>(3,5-Bis(trifluoromethyl)phenyl)boronic acid, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.40</td>
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<td>2</td>
<td>Shipping, FedEx Ground</td>
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<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>06/24/2024</td>
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**Schedule Total**  
10.40

**Schedule Total**  
10.00

**Total PO Amount**  
20.40

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>BDI/Chapman Lab</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | Yes |
| **Tax Exempt ID:** | Replenishment Option: Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 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**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Design: THE BIRD CAGE THEATER</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038880 Parenteau, Joseph 944 Thorn creek Ct Thornton CO 80241-3906 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexandra Cosmann |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Design: The Phantom Vietnam War</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>FY24 Property Premium</td>
<td>4939125.80</td>
<td>1.00</td>
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<td>4939125.80</td>
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<td>2 - 1</td>
<td>Frisco FY24 Property</td>
<td>88293.00</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

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**Attention:** Erin Alphin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
<table>
<thead>
<tr>
<th>Description</th>
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<tr>
<td>Dell Latitude 5450</td>
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### Quantity UOM PO Price Extended Amt Due Date
| 1 | 5.00 | EA | 1511.22 | 7556.10 | 06/24/2024 |

**Schedule Total**
7556.10

**Total PO Amount**
7556.10
**Purchase Order**

**Supplier:** 0000004461  
United Way of Denton County  
1314 Teasley Ln  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Advisory Board Meeting Payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/24/2024</td>
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</tbody>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022121  
R.O.O. Reacting to Opioid Overdose  
903 N Elm St  
Denton TX 76201-2900  
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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Payment for Course Materials</td>
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<td>1.00</td>
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<td>750.00</td>
<td>750.00</td>
<td>06/24/2024</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041900  
Lindsay Malhotra  
3421 Jomar Dr  
Plano TX 75075-7711  
United States

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**Attention:** Madelyn Haggard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Advisory Board Meeting Payment</td>
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<td>06/24/2024</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Opiplex 7020 SFF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1190.00</td>
<td>1190.00</td>
<td>06/24/2024</td>
<td>1190.00</td>
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**Total PO Amount**  
1190.00
## Purchase Order

**Authorized Signature**

### Details
- **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:** 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

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

- **Tax Exempt?**
- **Tax Exempt ID:**
- **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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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor-P2425HE</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>241.81</td>
<td>2176.29</td>
<td>06/24/2024</td>
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**Schedule Total**

2176.29

**Total PO Amount**

2176.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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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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<td></td>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 7350</td>
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<td>1.00</td>
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<td>1935.00</td>
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<td>06/24/2024</td>
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**Schedule Total**

| 1935.00 |

**Total PO Amount**

| 1935.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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>Optiplex 7020 SFF i7</td>
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<td>1.00</td>
<td>EA</td>
<td>1670.81</td>
<td>1670.81</td>
<td>06/24/2024</td>
</tr>
</tbody>
</table>

**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

**Schedule Total**  
1670.81

**Total PO Amount**  
1670.81
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039065
Texas A&M University - San Antonio
1 University Way
San Antonio TX 78224-3134
United States

Ship To:
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Attention: Sandy Howell

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000039065 |
| Texas A&M University - San Antonio |
| 1 University Way |
| San Antonio TX 78224-3134 |
| United States |

<table>
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<tr>
<td>Texas A&amp;M University - San Antonio TLS Conference Participant</td>
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Schedule Total 80.99

Total PO Amount 80.99
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Elizabeth Bridgeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>McFarlin-TANGO</td>
<td>A17587401</td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
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<td>06/24/2024</td>
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**Schedule Total**

2300.00

**Total PO Amount**

2300.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

**Ship To:**
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**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>
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<tbody>
<tr>
<td>1</td>
<td>Clear Resin V4 (Form 3)</td>
<td>1</td>
<td>2.00</td>
<td>EA</td>
<td>149.00</td>
<td>298.00</td>
<td>06/24/2024</td>
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<tr>
<td>2</td>
<td>shipping</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
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<td>17.40</td>
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**Schedule Total**

- 298.00

**Total PO Amount**

- 315.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000012898 | Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States |
|---------------------|--------------------------|

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<tr>
<th>Ship To:</th>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Les St Clair</th>
</tr>
</thead>
</table>

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|---------------------------------------------------------------|

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<tr>
<th>Line-Sch</th>
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<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>Door operator and assorted parts</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3100.00</td>
<td>3100.00</td>
<td>06/24/2024</td>
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**Schedule Total**  
3100.00

| 2 - 1 | Install Labor | | | | 1.00 | EA | | 1620.00 | 1620.00 | 06/24/2024 |

**Schedule Total**  
1620.00

**Total PO Amount**  
4720.00

---

Authorized Signature
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rubbermaid Utility Tilt Truck - 1 Cubic YD, black</td>
<td>2.00</td>
<td>EA</td>
<td>815.00</td>
<td>1630.00</td>
<td>06/24/2024</td>
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</table>

Schedule Total 1630.00

Total PO Amount 1630.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<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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<th>Supplier:</th>
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<tr>
<td>Intelligent Interiors Inc</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sit on it per Omnia R191803 -54% off List; Line: 1-2, 12, 17, 22, 31</td>
<td></td>
<td>4978.58</td>
<td>4978.58</td>
<td>06/25/2024</td>
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**Schedule Total**: 4978.58

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<tr>
<td>2 - 1</td>
<td>Indiana per TIPS Contract 230301 55% off List; Lines: 3, -11</td>
<td>1.00</td>
<td>4898.70</td>
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**Schedule Total**: 4898.70

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<tr>
<td>3 - 1</td>
<td>OFS and Carolina pricing per Omnia R191813 58% off Lines: 14, 19, 24, 28, 33</td>
<td>1.00</td>
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**Schedule Total**: 5811.96

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<tr>
<td>4 - 1</td>
<td>OFS Staks pricing per Omnia R191813 62% off List; Lines: 13, 15-16,18, 20-21, 23, 25,-26, 29, 30,32</td>
<td>1.00</td>
<td>8173.80</td>
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<td>06/25/2024</td>
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**Schedule Total**: 8173.80

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<tr>
<td>5 - 1</td>
<td>JSI pricing per Omnia R191806 54% off list; Line: 27</td>
<td>1.00</td>
<td>1099.40</td>
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**Schedule Total**: 1099.40

Authorized Signature
# Purchase Order

**Universe of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Supplier: 000023043 Intelligent Interiors Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
<td></td>
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<table>
<thead>
<tr>
<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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## Tax Exempt ID:

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<td>6 - 1</td>
<td>TX Office Installations - Installation Standard - Receive Deliver and Install</td>
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<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
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<td>Change Order</td>
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Sample Holder</td>
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<td>2.00</td>
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<td>175.00</td>
<td>350.00</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 | 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 |

### DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 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 |

### Line-Sch

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Glovebox compatable benchtop heating vacuum sealer</td>
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<td>1.00</td>
<td>EA</td>
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<td>6993.48</td>
<td>06/25/2024</td>
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</table>

**Schedule Total**  
6993.48

**Total PO Amount**  
6993.48

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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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>Service Request / Motorola Solutions Quote# 2550819 / DIR-TSO-4101 / Multi-Year Contract</td>
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<td>1.00</td>
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**Schedule Total**  
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<th>PO Price</th>
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<td>Service Request / Multi-year contract FY24</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
78079.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-07-02</td>
<td>Print</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 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>
<thead>
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<th>Quantity</th>
<th>UOM</th>
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<td>Custom Athletic Locker</td>
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<td>Finish Package</td>
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<td>3 - 1</td>
<td>Coaches lockers per design document dated 2/16/24 - NO PADDED SEATS</td>
<td>24.00</td>
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<td>950.00</td>
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<td>4 - 1</td>
<td>Coach and staff locker room finished, corner and filler panels</td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
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<td>Professional DCAL Installation. Playersand coaches lockers.</td>
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<td>8750.00</td>
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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<tbody>
<tr>
<td>NT752-NT00008567</td>
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<td>1 - 2024-07-02</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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.
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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-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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Schedule Total 2250.00

**Tax Exempt Option:** Standard

**Total PO Amount** 96670.00

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Authorized Signature
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**Schedule Total**

118.00

**Total PO Amount**

118.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>DATCU Reply to Sideline Fiber</td>
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**Schedule Total:**
23485.60

**Total PO Amount:**
23485.60

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000073643  Jay Asper  
128 Misty Morning Dr  
PO Box 64  
Dingmans Ferry PA 18328-4149  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Müller-Platte Needle Probe Hydrophone (#100-100-1)</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>West Texas A&amp;M University TLS Conference Reimbursement</td>
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<td>EA</td>
<td>1903.77</td>
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</table>

**Schedule Total**

1903.77

**Total PO Amount**

1903.77
# University of North Texas

## UNT System Business Service Center
Denton TX 76205
United States

---

# Purchase Order

**Supplier:** 0000017799  
Angelo State University  
2601 W Ave N  
San Angelo TX 76909  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>30 days</td>
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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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### Tax Exempt?

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**Schedule Total**  
263.58

**Total PO Amount**  
263.58

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Authorized Signature
# Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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**Schedule Total**

112.30

**Total PO Amount**

112.30

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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:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell S5 4K Conference Rm Monitor-P5524Q 138.7 cm (54.6), 4K, HDMI, DP, VGA, Spkr US Power Cord G8LJ7C4</td>
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<td>985.49</td>
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<td>KM7120W 580-AISY Dell Multi-Device Wireless Keyboard &amp; Mouse-KM7120W Wireless combo</td>
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<td>566.34</td>
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<td>4 - 1</td>
<td>Dell Thunderbolt Dock-4 Dock WD22TB4sapBASE, DS, WD22TB4 US 180 W</td>
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<td>2.00</td>
<td>EA</td>
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<td>539.98</td>
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**Total PO Amount:** 4232.77

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000043813
Harry Company  
2500 Greenbriar Dr  
Mansfield TX 76063-5847  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<td>8000.00</td>
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<td>06/25/2024</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000043813</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>
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<tbody>
<tr>
<td>Harry Company</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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Schedule Total: 8000.00

Total PO Amount: 8000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Bruce Hale

#### PO Details:
- **Purchase Order #:** NT752-NT00008583  
- **Date:** 06-25-2024  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Total PO Amount:** 1923.43

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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:** 0000002690  
PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24711

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 67.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**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 Item Details

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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

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
MS186-ED  
12545 Riata Vista Cir  
Austin TX 78727-6524  
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:**  
**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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>5MP H.265 INDOOR VANDAL DOME CAMERA WITH AI ENGINE W/IR, 7 YEAR WARRANTY</td>
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<td>6.00</td>
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<td>558.25</td>
<td>3349.50</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. 2599X1520PIXEL 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

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**Authorized Signature**
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Supplier: 0000002556
Forrest T Jones & Co Inc
3130 Broadway Boulevard
KANSAS CITY MO 64111
United States

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Attention: Sindhu Bhatia
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 340.00

Total PO Amount 340.00

Authorized Signature
Supplier: 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
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United States

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<td>1 - 1</td>
<td>NI GPIB-USB-HS+, with NI=488.2</td>
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<td>EA</td>
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Schedule Total 926.00

Total PO Amount 926.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **ID:** 0000003908
- **Name:** Humphrey & Associates Inc
- **Address:** 1501 Luna Rd, Carrollton TX 75006, United States

**Ship To:**
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**Attention:** Elizabeth Ayala
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

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<tr>
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<td>Retro Fit High Mast Lighting</td>
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<td>36066.98</td>
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**Total PO Amount:** 36365.01
## 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 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005060  
Percentage 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>PROJECT DESIGN AND SPECIFICATIONS</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

| 2 – 1    | PROJECT MANAGEMENT/ ASBESTOS AIR MONITORING |        | 1.00     | EA  | 1400.00  | 1400.00      | 06/26/2024 |

**Schedule Total**  
1400.00

| 3 – 1    | FINAL ASBESTOS ABATEMENT REPORT |        | 1.00     | EA  | 150.00   | 150.00       | 06/26/2024 |

**Schedule Total**  
150.00

| 4 – 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 06/26/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
2050.01

---

**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

57.19

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 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:** 0000042398

- Gloria Tao
- 2401 Durant Ave Rm 710
- Berkeley CA 94704-1610
- 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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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043106 Angela Zhang  
600 W 26th St Apt 3111  
Austin TX 78705-4563  
United States |
|---|
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Buyer** Barraza, Ashley  
**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu |
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<tr>
<td><strong>Attention:</strong> Penny Light</td>
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| **Tax Exempt?**  
**Line- Sch** | **Item/Description**  
REU Camper - Angela Zhang |
|---|---|
| **Replenishment Option:** Standard  
**PO Price** 1780.00  
**Extended Amt** 1780.00  
**Due Date** 06/26/2024 |

| **Ship To:**  
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**Attention:** Penny Light |
<table>
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### DUPLICATE

| **Purchase Order** NT752-NT00008599  
**Date** 06-26-2024  
**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** |

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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

**Authorized Signature**

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**DUPPLICATE**

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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:** 0000042498
Jessica Lozoya
10603 Shady Ln
Houston TX 77093-4222
United States

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**Attention:** Penny Light

**Bill To:**

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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line-Sch**

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<td>1.00</td>
<td>EA</td>
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<td>06/26/2024</td>
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**Schedule Total**

- 1780.00

**Total PO Amount**

- 1780.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005528  
Altos Photonics Inc  
201 S Wallace Ste B2C  
Bozeman MT 59715  
United States

**Ship To:**  
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**Attention:** Thelma Farmer/Jens Neu

**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**  
924.00

**Total PO Amount**  
924.00

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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 Information
- **Supplier:** 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478**
- **United States**

### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Ashley.Barraza@untsystem.edu**

### Dispatch Via Print
- **Purchase Order Date:** 06-26-2024
- **Revision:**

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Ship Via:** GROUND

### Ship To
- **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**

### Replenishment Option
- **Standard**

### Line Item Details

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<td>Dell Dock WD19S 130w PowerDelivery 180w Power Supply</td>
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### Total PO Amount
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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
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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

**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:** 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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**Total PO Amount** 7502.30

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000073490 Farnsworth Group Inc | 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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| 1 - 1 | REMAINING VALUE PO NT-145 - Hickory Hall  
Reno - IDIQ Service  
Order - Commissioning & TAB Services | | | |
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**Schedule Total**  
5381.75

**Total PO Amount**  
5381.75

Authorized Signature
**Purchase Order**

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Curved Monitor</td>
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**Total PO Amount:** 4656.74

**Authorized Signature**
# Purchase Order

**University of North Texas**  
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 |
<table>
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<tr>
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| Attention: Daniel Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>2 - 1</td>
<td>Docusign Support 24-25</td>
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<td>807.63</td>
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**Schedule Total**  
5384.21  
807.63  
**Total PO Amount**  
6191.84
**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

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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### DUPLICATE

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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
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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**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**
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| 2 - 1    | Bonds         |                |        | 1.00     | EA  |                        |          | 900.39   | 900.39     | 06/26/2024 |

**Schedule Total**
900.39

**Total PO Amount**
30500.00
```plaintext
**Purchase Order**

**Supplier:** 0000024003  
University of Texas at El Paso  
201 glory Rd  
El Paso TX 79968  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2819.13

**Total PO Amount**  
2819.13

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Authorized Signature
```
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Christine Kodama |
| 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>1470.00</td>
<td>06/26/2024</td>
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</table>

Schedule Total | 1470.00 |

Total PO Amount | 1470.00 |
# Purchase Order

**University of North Texas**  
UN 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

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Big Look Productions GF10005</td>
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**Schedule Total**  
10451.65

**Total PO Amount**  
10451.65
**Purchase Order**

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
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:** 2024-1778

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>REPLACE PO NT-8354 - FY24 General Professional Services = IDIQ</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24934.00</td>
<td>24934.00</td>
<td>06/26/2024</td>
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<tr>
<th>Total PO Amount</th>
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</tr>
</thead>
</table>

**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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**Excise Registration Code:** 2024-1846

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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Chilton Hall Aggregate Sidewalk - General Construction Agreement</td>
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<td>87763.67</td>
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**Schedule Total**
87763.67

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<tr>
<td>2 - 1</td>
<td>Bond</td>
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<td>1.00</td>
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<td>2250.00</td>
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**Schedule Total**
2250.00

**Total PO Amount**
90013.67

**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

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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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<th>PO Price</th>
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<td>1 - 1</td>
<td>Macbook Pro - Silver</td>
<td>1.00 EA</td>
<td>1665.02</td>
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<td>4-year AppleCare+ - Macbook Pro</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

---

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision

**NT752-NT00008625 06-26-2024**

**Purchase Order Number**  
NT752-NT00008625

**Revision**  
06-26-2024

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000035905
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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<th>Line-Sch</th>
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<td>Upgrade Campus Fire System Monitoring Software - General Construction Agreement</td>
<td>1.00</td>
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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Deborah Taylor</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<table>
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<th>Item/Description</th>
<th>Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex 7020</td>
<td></td>
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**Schedule Total**

2260.00

**Total PO Amount**

2260.00
Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex 7020</td>
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<td>1.00</td>
<td>EA</td>
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<td>06/26/2024</td>
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</table>

**Schedule Total**

1130.00

**Total PO Amount**

1130.00

---

**To:** UNT System Business Service Center

**Bill To:** Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Attention:** Deborah Taylor

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

**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:**

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

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<td>06-26-2024</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
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<td>Sugar Land TX 77478</td>
<td>United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Deborah Taylor</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>OptiPlex 7020</td>
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Schedule Total 4520.00

Total PO Amount 4520.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Ship To:  
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#### Attention: Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OptiPlex 7020</td>
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**Schedule Total**  
10170.00

**Total PO Amount**  
10170.00

---

*Authorized Signature*
**Purchase Order**

**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:** 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

---

**Supplemental Information:**
- **Purchase Order Number:** NT752-NT00008631
- **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

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Dock- WD19S</td>
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<td>2.00</td>
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<td>155.00</td>
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**Schedule Total**

310.00

| 2 - 1    | Latitude 5450   |        | 2.00     | EA  | 1530.00  | 3060.00      | 06/26/2024 |

**Schedule Total**

3060.00

**Total PO Amount**

3370.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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Purchase Order.  
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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?

No

## Tax Exempt ID:

None

## Replenishment Option:

Standard

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
345.00

**Total PO Amount**  
345.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Deborah Taylor

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Dock- WD19S</td>
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<td>7.00</td>
<td>EA</td>
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### Total PO Amount
11795.00

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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
PO Box 846095
Dallas TX 75284-6095
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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
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<td>1665.02</td>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### 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**: 3968.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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### Attention:
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**  
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| 2 - 1      | Dell Dock- WD19S |                       | 7.00     | EA  | 155.00  | 1085.00     | 06/26/2024 |

**Schedule Total**  
1085.00

| 3 - 1      | Latitude 5450   |                       | 7.00     | EA  | 1530.00 | 10710.00  | 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

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 33720.00

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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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Latitude 5450    |        | 1.00     | EA  | 1530.00  | 1530.00      | 06/26/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          | **Schedule Total** | 1530.00 |

| 3 - 1    | OptiPlex 7020    |        | 1.00     | EA  | 1130.00  | 1130.00      | 06/26/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          | **Schedule Total** | 1130.00 |

**Total PO Amount**
2815.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**Schedule Total**  
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| 2 - 1    | Latitude 5450    | 7.00      | EA  | 1530.00  | 10710.00     | 06/26/2024|

**Schedule Total**  
10710.00

| 3 - 1    | Optiplex 7020    | 3.00      | EA  | 1130.00  | 3390.00      | 06/26/2024|

**Schedule Total**  
3390.00

**Total PO Amount**  
15185.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** 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:**
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**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

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**Schedule Total**

957.00

**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

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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** 31250.00
# 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:** 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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention**: Deborah Taylor
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

319.00

**Total PO Amount**

1984.02

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 425.00

Total PO Amount 425.00
**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:** 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

<table>
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**Schedule Total** 35670.00

**Total PO Amount** 35670.00

**Authorized Signature**
# Purchase Order

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**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

---

**Buyer:** Morales, Gabriel Adrian

940/369-5500

Gabriel.Morales@untsystem.edu

**Ship To:**

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---

**Supplier:** Pasco Brokerage Inc

6465 Chase Oaks Blvd

Plano TX 75023

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**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

**Supplier:** 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
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**Schedule Total**

45211.00

**Schedule Total**

316.00

**Schedule Total**

2306.00

**Schedule Total**

13738.00

**Schedule Total**

17727.00

**Schedule Total**

13738.00

**Schedule Total**

17727.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**SHIPTO:**
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**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?**

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**SCHEDULE TOTAL**

|          |                              | 17 - 1         | 316.00 |
|          |                              | 18 - 1         | 12401.00 |
|          |                              | 19 - 1         | 16085.00 |
|          |                              | 20 - 1         | 11035.00 |
|          |                              | 21 - 1         | 321.00  |

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

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**Attention:** 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

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**Schedule Total**  
47302.00

| 23 | CON E (2/2) - Disc Park Kitchen Refresh - Hose Assembly | 23 - 1 | 1.00 | EA | 231.00 | 231.00 | 06/27/2024 |

**Schedule Total**  
231.00

| 24 | CON (ALL) Disc Park Kitchen Refresh - Freight | 24 - 1 | 1.00 | EA | 3000.00 | 3000.00 | 06/27/2024 |

**Schedule Total**  
3000.00

| 25 | CON C (2/4) - Disc Park Kitchen Refresh - Drop-In Fridge #2 | 25 - 1 | 1.00 | EA | 5775.00 | 5775.00 | 06/27/2024 |

**Schedule Total**  
5775.00

| 26 | CON C (3/4) - Disc Park Kitchen Refresh - Drop-In Fridge #3 | 26 - 1 | 1.00 | EA | 5775.00 | 5775.00 | 06/27/2024 |

**Schedule Total**  
5775.00

---

**Authorized Signature**
Purchase Order

Supplies: 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

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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 ID: Replenishment Option: Standard

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Schedule Total 13738.00

Total PO Amount 366972.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000044075  
Martindale Consultants, Inc.  
4100 Perimeter Center Dr  
Ste 300  
Oklahoma City OK 73112-2311  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1001.57

**Total PO Amount**  
1001.57

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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:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Laptop - TRIO UNT Talent Search Staff Laptops | | 8.00 | EA | 1320.90 | 10567.20 | 06/27/2024 |

**Schedule Total**  
10567.20

**Total PO Amount**  
10567.20

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000044058  
SAK Hotty Toddy, LLC  
3741 Mingo Rd Ste 201  
Denton TX 76208-2809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rosie Ridgway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Taelon 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>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000066372
George Blood Audio LP
502 W Office Center Dr
Fort Washington PA 19034-3215
United States

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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 15474.04

Total PO Amount 15474.04
**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:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**Total PO Amount:** 37624.37
**Purchase Order**

| Supplier: 0000013305 EAB Global Inc dba EAB 2445 M St NW Washington DC 20037 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tami Deaton Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 359212.00
### Supplier Information

**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

### Bill To Information

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Total PO Amount:** 20599.00
**Supplier:** 0000033216  
TwentyFourSeven Promotions  
U Chmelnice 745/2  
143 00 Praha PR  
Czech Republic

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
28500.00

| Total PO Amount | 28500.00 |

Authorized Signature
Purchase Order

NT752-NT00008663
06-27-2024

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: 0000004412 Kelsoe Oil Company
600 N Bell Avenue
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order.
Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 Kelsoe oil blanket
1.00 EA 570.00 570.00 06/27/2024

Schedule Total 570.00

Total PO Amount 570.00
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
414.00

| 2   | EAT SLEEP REPEAT Series T-shirt, M |       | 1.00     | EA  | 0.00     | 0.00         | 06/27/2024 |

**Schedule Total**
0.00

**Total PO Amount**
414.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010010
YSI Inc
1725 Brannum Ln
Yellow Springs OH 45387
United States

**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

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000010010  
YSI Inc  
1725 Brannum Ln  
Yellow Springs OH 45387  
United States

**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

---

**Tax Exempt?**

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 7 - 1  | Meter 4 port Cable Assby, w/ Depth-No sensors incl must order                    |               |        | 1.00 EA  | 90.90 | 90.90    | 06/27/2024   |           |
|        | Conduct/Tempseparately-Sensor ports are universal, Maint kit & cable kit-        |               |        |          |      |          |              |           |
|        | Maintenance kit included (3 port plugs, tube of Krytox, brush for conductivity probe, syringe for dept) |               |        |          |      |          |              |           |

**Schedule Total** 2929.72

| 8 - 1  | 3822 pH 7 Buffer (box of 6 pints)                                               |               |        | 1.00 EA  | 87.07 | 87.07    | 06/27/2024   |           |

**Schedule Total** 87.07

| 9 - 1  | 3821 pH 4 Buffer (box of 6 pints)                                               |               |        | 1.00 EA  | 87.07 | 87.07    | 06/27/2024   |           |

**Schedule Total** 87.07

| 10 - 1 | CON (7/7) - Shipping - EstGrndShipG                                              |               |        | 1.00 EA  | 10.00 | 10.00    | 06/27/2024   |           |

**Schedule Total** 10.00

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**Authorized Signature**
# Purchase Order

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<td>940/369-5500 Rebecca.A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010010  
YSI Inc  
1725 Brannum Ln  
Yellow Springs OH 45387  
United States

**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

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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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- **Freight Terms**
- **Ship Via**
- **Dest, prepay & add**
- **GROUND**

## Buyer
- **Barraza,Ashley**
- **Phone/ Email**
- 940/369-5500
- Ashley.
- Barraza@untsystem.edu

## Supplier:
- **0000001646 UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL**  
- PO Box 845347  
- Dallas TX 75284-5347  
- United States

## Ship To:
- **This is not a valid Purchase Order.**  
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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:**
- **Replenishment Option:**
- **Standard**

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | UNT - UTSW Subaward Agreement Amendment | 1.00 | EA | 11880.00 | 11880.00 | 06/27/2024 |

## Schedule Total
- **11880.00**

## Total PO Amount
- **11880.00**

---

**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:** Kaeleen Stone
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000032228  
The NROC Project  
24900 Outlook Dr  
Carmel CA 93923-8939  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000012053
Gregg Crane
1404 Wakefield Ave
Ann Arbor MI 48103-4630
United States

Buyer: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
**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>
</tr>
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**Supplier:** 0000043854
Linda Simon
4947 Shafter Ave
Oakland CA 94609-2219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2812.24</td>
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**Schedule Total**  
2812.24

**Total PO Amount**  
2812.24

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000041577 | Kandis Milner  
| 1909 N Saint James Rd  
Pilot Point TX 76258-2717  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Velka Vasquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>TNT Mentoring Spring 2024</td>
<td>0000041577</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000044019  
Danielle Clark  
5309 Creek Hill Ln  
Fort Worth TX 76179-6720  
United States

**Ship To:**  
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**Attention:** Velka Vasquez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000036010
Marketing Communication Resource Inc
4800 E 345th St
Willoughby OH 44094
United States

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<td>Spring Campaign Mailer Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44975.21</td>
<td>06/27/2024</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Purchase Order**
NT752-NT00008677
06-27-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:**
**Freight Terms:**
**Ship Via:**

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt:**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Schedule Total:** 44975.21

**Total PO Amount:** 44975.21

Authorized Signature
# Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
12545 Riata Trace Cir MS  
198HE  
Austin TX 78727  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Julia Kitchen

## Tax Exempt?

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<tbody>
<tr>
<td>1</td>
<td>13-inch MacBook Air: Apple M2 Chip - Space Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1279.00</td>
<td>1279.00</td>
<td>06/27/2024</td>
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<tr>
<td>2</td>
<td>3-Year AppleCare+ for Schools 13-inch MacBook Air (M2) (no service fees)</td>
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<td>1.00</td>
<td>EA</td>
<td>149.00</td>
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<td>06/27/2024</td>
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**Total PO Amount:** 1428.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

**0000041580**  
Donna Krouskup  
1050 Emberson Chapel Rd  
Pilot Point TX 76258-3029  
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?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | TNT Mentoring Spring 2024 | 1.00 | EA | 150.00 | 150.00 | 06/27/2024 |

**Schedule Total**  
**150.00**

**Total PO Amount**  
**150.00**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE Dispatch Via Print**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>9537 Abington Ave</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76131-2455</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00008685 06-27-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
Jill.Roys@untsystem.edu 940/369-5500

**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:** Natalie Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1229.42

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*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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></td>
<td>4-Year AppleCare+ for Schools 13-inch MacBook Air (M2) (no service fees)</td>
<td>1.00 EA</td>
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<td>11-inch iPad Air Wi-Fi 128GB - Space Gray</td>
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**Schedule Total**

| 1279.00 |
| 229.00 |
| 549.00 |
| 109.00 |

**Total PO Amount**

| 2166.00 |

Authorized Signature
**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>
</tr>
</tbody>
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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:** 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:** | **Schedule Total** | **Total PO Amount**
---|---|---|---|---
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 | Dell Latitude 5450 i5, 16, 256 | | 1.00 | EA | 1300.00 | 1300.00 | 06/27/2024 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000020069  
Shur-Rig LLC  
PO Box 1725  
Buda TX 78610-1725  
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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<th>Line Sch</th>
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<th>Due Date</th>
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<td>Shur-Rig MEIT Lab</td>
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**Schedule Total**  
11130.00

**Total PO Amount**  
11130.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043006  
MachineShark Inc  
9024 Glenshire St  
Tinley Park IL 60487-7703  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/2) - Cgeatbot Peek 300 2nd generation Ultra High Temperature Peek Ultem 3D</td>
<td>1.00 EA</td>
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<tr>
<td>2 - 1</td>
<td>1kg Creatboat 1.75mm peek filament</td>
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<td>3 - 1</td>
<td>CON (2/2) - Deposit requested</td>
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**Schedule Total**  
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**Total PO Amount**  
13568.07
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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

**Excise Registration Code:** 2023-0992

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<td>2 - 1</td>
<td>Y91GENERIC</td>
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**Total PO Amount:** 338.25
**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:** 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

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
495.00

| 2        | Y91GENERIC       |                         | 1.00     | EA  | 651.00   | Standard             | 651.00       | 06/27/2024|

**Schedule Total**  
651.00

**Total PO Amount**  
1146.00

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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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<tbody>
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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:** 000009972
Crailey Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
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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**Schedule Total**

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**Authorized Signature**
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<th>McMachinery Systems</th>
<th>85 Northwest Point Blvd</th>
<th>Elk Grove IL 60007</th>
<th>United States</th>
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<td>Attention:</td>
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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>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Flush nozzle Down 4mm</td>
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<td>Diamond guide 0.25mm upper</td>
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<td>103.16</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057917 | **Ship To:** | **Attention:** UNT Discovery Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
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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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| 85 Northwest Point Blvd  
Elk Grove IL 60007  
United States | | |

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

**Ship To:**  
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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</table>
| 7 - 1    | Diamond guide 0.25mm  
Upper for MVR | 2.00 | EA | 300.00 | 600.00 | 06/28/2024 |

**Schedule Total**  
600.00

| 8 - 1    | Diamond guide 0.25mm  
Lower for MVR | 2.00 | EA | 300.00 | 600.00 | 06/28/2024 |

**Schedule Total**  
600.00

**Total PO Amount**  
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**Purchase Order**

<table>
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<tr>
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<td>1.00</td>
<td>EA</td>
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<td>06/28/2024</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
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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: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>MacBook Pro M3 Max Chip 14&quot; 1TB SSD Space Black</td>
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Schedule Total 2899.00

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<tr>
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Schedule Total 299.00

Total PO Amount 3198.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2828.99

**Total PO Amount**  
2828.99

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000028428  
Sandvik Osprey Limited  
Red Jacket Works  
Milland Rd  
Neath  SA11 1NJ  
United Kingdom

<table>
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<tr>
<td>Name</td>
<td>Sandvik Osprey Limited</td>
</tr>
<tr>
<td>Address</td>
<td>Red Jacket Works, Milland Rd, Neath, SA11 1NJ, United Kingdom</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>HT9 Powder, -53+15 size</td>
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<td>150.00</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier Information
- **Supplier:** 0000031593  
  Tango Card Inc  
  4700 42nd Ave SW Ste 430A  
  Seattle WA 98116-4589  
  United States  

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention:** Shelby Simmons  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  

### Line Item Information
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. H - Tango</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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**Schedule Total**  
1750.00  

**Total PO Amount**  
1750.00  

---  

**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:** 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:** 2024-1848

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Facilities Gas Line Repairs - General Construction Agreement</td>
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<td>1.00</td>
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<td><strong>Standard</strong></td>
<td>305033.08</td>
<td>06/28/2024</td>
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**Schedule Total** 305033.08

| 2 - 1 Payment & Performance Bond | | 1.00 | EA | **Standard** | 5576.00 | 06/28/2024 |

**Schedule Total** 5576.00

**Total PO Amount** 310609.08

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**Authorized Signature**
Purchase Order

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Travel for April 2024 to Denton</td>
<td>1.00</td>
<td>EA</td>
<td>1693.09</td>
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<td>2 - 1</td>
<td>EDvancement - Non-Cognitive Consulting Services</td>
<td>1.00</td>
<td>EA</td>
<td>9200.00</td>
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Total PO Amount: 10893.09
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></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: 0000044020
Saied Music Company
Company
3259 S Yale Ave
Tulsa OK 74135-8009
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

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></td>
<td>1 - 1</td>
<td>Pro Trumpet in C: Bach C180SL229CC (Strad series; Chicago &quot;C&quot;; Silverplated)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3136.00</td>
<td>6272.00</td>
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Schedule Total 6272.00

Total PO Amount 6272.00

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<tr>
<td>Image Retrieval Inc</td>
</tr>
<tr>
<td>3620 N Josey Lane Ste 103</td>
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<tr>
<td>Carrollton TX 75007</td>
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<tr>
<td>United States</td>
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</tr>
<tr>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Image Retrieval North Texas Daily and Beeville Bee-Picayune</td>
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<td>1.00</td>
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<td>14208.00</td>
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<td>06/28/2024</td>
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</tbody>
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| Schedule Total | 14208.00 |

| Total PO Amount | 14208.00 |
# Purchase Order

**Purchase Order Number:** NT752-NT00008711  06-28-2024

**Supplier:** 0000029511  Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
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<tbody>
<tr>
<td>1</td>
<td>Accu-Cable 50' DMX 3-pin Cable</td>
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<td>3.00</td>
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<td>25.09</td>
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<td>Accu-Cable 25' DMX 3-pin Cable</td>
<td></td>
<td>20.00</td>
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<td>13.18</td>
<td>263.60</td>
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<td>3</td>
<td>Accu-Cable 10' DMX 3-pin Cable</td>
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<td>4.00</td>
<td>EA</td>
<td>10.99</td>
<td>43.96</td>
<td>06/28/2024</td>
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<td>4</td>
<td>sE Electronics Metal Pop Screen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>28.68</td>
<td>114.72</td>
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<td>5</td>
<td>E-Image 2-Stage Alum Video Tripod Kit w/ 75mm Bow</td>
<td></td>
<td>1.00</td>
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<td>299.99</td>
<td>299.99</td>
<td>06/28/2024</td>
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<td>6</td>
<td>K&amp;M 210/2 Mic Std w/Fixed Boom, Blk</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>74.37</td>
<td>297.48</td>
<td>06/28/2024</td>
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**Schedule Total:**  
75.27  
263.60  
43.96  
114.72  
299.99  
297.48

**Authorized Signature**
**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
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>7 - 1</td>
<td>K&amp;M Short Floor Boom Stand, Blk</td>
<td>2.00 EA</td>
<td>76.87</td>
<td>153.74</td>
<td>06/28/2024</td>
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**Schedule Total**  
153.74

| 8 - 1    | K&M Short Tripod Floor Boom Stand | 2.00 EA | 80.00 | 160.00 | 06/28/2024 |
|          |                  |        |      |        |           |

**Schedule Total**  
160.00

| 9 - 1    | Neumann EA87 Shockmount for U87Ni Mic | 1.00 EA | 429.00 | 429.00 | 06/28/2024 |
|          |                  |        |      |        |           |

**Schedule Total**  
429.00

| 10 - 1   | Audio-Technica Closed-back Studio Headphones | 4.00 EA | 133.44 | 533.76 | 06/28/2024 |
|          |                  |        |      |        |           |

**Schedule Total**  
533.76

| 11 - 1   | Rupert Neve Designs Stereo Active Instrument DI | 2.00 EA | 440.29 | 880.58 | 06/28/2024 |
|          |                  |        |      |        |           |

**Schedule Total**  
880.58

| 12 - 1   | FabFilter FabFilter | 1.00 EA | 749.00 | 749.00 | 06/28/2024 |
|          |                  |        |      |        |           |

**Schedule Total**  
749.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
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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<tbody>
<tr>
<td>13 - 1</td>
<td>AEA R84A Active Ribbon Mic</td>
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<tr>
<td>14 - 1</td>
<td>Audio-Technica Active Bi-Directional Ribbon Mic</td>
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<td>Shure Super Dyn Kick Drum Mic</td>
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<td>16 - 1</td>
<td>Sennheiser Dynamic Supercardioid Mic</td>
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<td>2.00</td>
<td>EA</td>
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<td>17 - 1</td>
<td>AKG C414 XLII Matched Pair</td>
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<td>EA</td>
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<td>06/28/2024</td>
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**Total Bun EDU**

Schedule Total 749.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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## Buyer

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<td>940/369-5500</td>
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## Supplier

0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

## Ship To

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## Attention

Vickie Napier

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Table

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**: 11505.33

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008630
Apex Covantage, LLC
4045 Sheridan Ave PMB 266
Miami Beach FL 33140-3665
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
14100.00

**Total PO Amount**
14100.00
**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

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>17.01</td>
</tr>
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</table>

**Total PO Amount** 133.51
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
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?

### Tax Exempt ID:

### Line- Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dante Digital Audio Interface</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2519.99</td>
<td>2519.99</td>
<td>06/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2519.99

**Total PO Amount**: 2519.99

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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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</td>
<td>Lysozyme, from egg white</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>06/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
85.00

| 2        | shipping                    |        | 1.00     | EA  | 9.00     | 9.00         | 06/28/2024   |

**Schedule Total**
9.00

**Total PO Amount**
94.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000043865 Banu Hayas</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Allison Gonzalez</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2100 Spencer Rd Apt 2921 Denton TX 76205-1103 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<table>
<thead>
<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>Banu Hayas - Henna Artist Arab Arts Night</td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>06/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | **135.00**

**Total PO Amount** | **135.00**

---

Authorized Signature
### Purchase Order

**Supplier:** 0000044123  
QHF Sports  
2011 Clovis R Barker Rd  
San Marcos TX 78666-9792  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>Basketball Floor Refinish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>06/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11400.00

**Total PO Amount**  
11400.00

---

**Authorized Signature**
### Purchase Order

**NT752-NT00008723**

**06-28-2024**

**Jelco**

**11405 Conroy Ln**

**Manchaca TX 78652-3904**

**United States**

**Roys, Jill Kathryn**

**Jill.Roys@untsystem.edu**

** peasant:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Slammer Competition Goal 411-523</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>323.00</td>
<td>1615.00</td>
<td>06/28/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remove existing rims. Install new Rims-plumb, level and set to 10'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>06/28/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>06/28/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

**2490.00**
Authorized Signature

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>
<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>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sod Replacement Project</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1752.94</td>
<td>Standard</td>
<td>1752.94</td>
<td>06/28/2024</td>
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Schedule Total

1752.94

Total PO Amount

1752.94
**Purchase Order**

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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>Design Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/28/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 500.00

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**Supplier:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000053493  
Texas A&M University-Commerce  
2600 South Neal St  
Commerce TX 75428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>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>Texas A&amp;M University-Commerce</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.18</td>
<td>614.18</td>
<td>07/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
614.18

**Total PO Amount**  
614.18
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043592  
Clean America Inc.  
1400 Pioneer St  
Brea CA 92821-3720  
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>
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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>CON (1/2) - XTC-F6060A (50% downpayment)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20650.00</td>
<td>20650.00</td>
<td>07/01/2024</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/2) - XTC-F6060A (50% final payment after delivery/installation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20650.00</td>
<td>20650.00</td>
<td>07/01/2024</td>
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**Schedule Total**  
20650.00

**Schedule Total**  
20650.00

**Total PO Amount**  
41300.00
**Purchase Order**

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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00008729</td>
<td>07-01-2024</td>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<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:** 0000041761
Red Rooster Design
390 W 5th St # 1
Fayetteville AR 72701-5901
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?**

<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>Red Rooster Web Design GF10005</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>07/01/2024</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

## DUPLICATE

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<th>Revision</th>
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<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<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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## Supplier:

<table>
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<tr>
<th>Supplier: 0000031593</th>
<th>Tango Card Inc</th>
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<tbody>
<tr>
<td></td>
<td>4700 42nd Ave SW Ste 430A</td>
</tr>
<tr>
<td></td>
<td>Seattle WA 98116-4589</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

## Ship To:

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## Attention:

Queshonda Kudaisi

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TANGO funds-Account A08138909</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/01/2024</td>
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</tbody>
</table>

<table>
<thead>
<tr>
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</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:**  
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---

<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>
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<th>Sch.</th>
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<td></td>
<td>Placement Exam</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>07/01/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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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:** Jana Watkins  
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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002055  
Molecular Devices LLC  
3860 N 1st St  
San Jose CA 95134-1702  
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

## 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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - MULTICLAMP 700B SYSTEM and discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20720.24</td>
<td>20720.24</td>
<td>07/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCERADAPTIVE NOISE CANCELLATION, 16-BIT, 500 KSPS, USB 2.0 and discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8694.92</td>
<td>8694.92</td>
<td>07/01/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (EXC) - PCLAMP 11 SOFTWARE FOR WINDOWS discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>07/01/2024</td>
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**Total PO Amount:** 29415.16
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Class Technologies, Inc.</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1717 N St NW Ste 1</td>
</tr>
<tr>
<td></td>
<td>Washington DC 20036-2827</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Daniel Watson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>CLASS Technologies Pilot</td>
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<td>1.00</td>
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<td>07/01/2024</td>
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</tbody>
</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States  

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Attention:** Kim Willis  

**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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<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>
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<td>Tamarind Immersive Art video pre-production</td>
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<td>4000.00</td>
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**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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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>
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**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daren Carter

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

237.25

**Total PO Amount**

237.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
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<th>Address</th>
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| 0000037837  | Sensus Aps  
Koebenhavnsvej 27,2  
Hillerød DK3400  
Denmark |

## 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

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?  
Tax Exempt ID: 

<table>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>Patrick Burger</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>16497 Willy Allan Road</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Lunenburg NS K0C 1R0</td>
<td>Buyer</td>
</tr>
<tr>
<td>Canada</td>
<td>Attention: Alexandra Cosmann</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205 United States</td>
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<tr>
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<td>07/01/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Lunenburg NS K0C 1R0</td>
<td>Buyer</td>
</tr>
<tr>
<td>Canada</td>
<td>Attention: Alexandra Cosmann</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>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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<td>1308.40</td>
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**Schedule Total**

1308.40

**Total PO Amount**

1308.40

Authorized Signature
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<td>16866.00</td>
<td>16866.00</td>
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<td>6</td>
<td>BE Inspection/prep feels</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:**  
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### Attention: Risk Management Center

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
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**Schedule Total**  
350.00

**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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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| 0000015637 Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leslie Gatson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- Ship Via GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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<th>UOM</th>
<th>PO Price</th>
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<td>192.00</td>
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<tr>
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<td>Oak Street to Surplus Supervisor, 2 movers</td>
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<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>07/01/2024</td>
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<td>720.00</td>
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<tr>
<td>4 - 1</td>
<td>Misc: Fuel Surcharge &amp; Computer/equipment bins</td>
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**Total PO Amount:** 1852.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<th>Replenishment Option</th>
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**Schedule Total**  
1409.53

**Total PO Amount**  
1409.53

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000044098  
CRYO Industries of America, Inc.  
11124 S Willow St  
Manchester NH 03103-2328  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

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Schedule Total

Total PO Amount

Authorized Signature
### Supplier
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
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?
Yes

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total: 25000.00

| 2 – 1    | GF30162 05/01/2023-04/30/2026 |            | 1.00     | EA  | 35233.00 | 35233.00     | 07/01/2024  |

Schedule Total: 35233.00

Total PO Amount: 60233.00

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: Morales, Gabriel Adrian | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

| Attention: Britany King |  
|  
|  

<table>
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**Schedule Total**  
21865.00

**Total PO Amount**  
21865.00

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**Authorized Signature**
Supplier: 0000043501
University of Texas
Southwestern Medical
5323 Harry Hines Blvd
#Attn Sponsored Programs
Ad
Dallas TX 75390-9029
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 42919.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

450.00

**Total PO Amount**

450.00

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**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

---

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
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

<table>
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**Schedule Total**

348.00

405.00

270.00

270.00

747.00

213.00

113.00

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Attention: Natalie Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

45.00
80.00
285.00
238.00
191.00
725.00
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4014.00

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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:** 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** 166.56
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Phone/ Email</td>
<td>Currency</td>
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Supplier: 0000049060
Emily Cooper
704 Lakeland Ct
Lake Dallas TX 75065-2882
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

Authorized Signature

Purchase Order

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Supplier: 0000011385
William Harrington
3217 Meadowbrook Dr
Fort Worth TX 76103-2431
United States

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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? Tax Exempt ID: Mfg ID
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 TNT Mentoring Spring 2024 1.00 EA 100.00 100.00 07/02/2024

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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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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**Total PO Amount**: 19190.00
Purchase Order

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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: 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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Authorized Signature
Purchase Order

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Schedule Total  1130.00

Total PO Amount  1130.00

Authorized Signature
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# Purchase Order

**Authorized Signature**

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**Total PO Amount**: 1110.00

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**Supplier**: 0000073449
Tresona Multimedia LLC
7349 N Via Paseo Del Sur
Ste 515
Box 477
Scottsdale AZ 85258
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

**Tax Exempt?**

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**Ship Via**: GROUND

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Buyer**: Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Purchase Order Date Revision**: NT752-NT00008767 07-02-2024

---

**Total PO Amount**: 1110.00
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0992

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**Total PO Amount:** 562.08

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | UNT Discovery Park |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
38.28

| 3 - 1       | Viton O-rings, dash 001 | 2.00 EA | 4.27 | 8.54 | 07/02/2024 |

**Schedule Total**  
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| 4 - 1       | Viton O-rings, dash 006 | 2.00 EA | 4.70 | 9.40 | 07/02/2024 |

**Schedule Total**  
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| 5 - 1       | Jigsaw blades | 1.00 EA | 14.10 | 14.10 | 07/02/2024 |

**Schedule Total**  
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| 6 - 1       | Plastic Parts cabinets | 6.00 EA | 63.33 | 379.98 | 07/02/2024 |

**Schedule Total**  
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<td>13 - 1</td>
<td>Circular box cover</td>
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<td>EA</td>
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<td>7.12</td>
<td>07/02/2024</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<th>Mfg ID</th>
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<td>14 - 1</td>
<td>Shipping</td>
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**Schedule Total**  
100.79

**Total PO Amount**  
896.33

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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

---

**Purchase Order**  
**Date** 07-02-2024

**Dispatch Via Print**

---

**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

---

**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:** 0000043987
Twist Bioscience Corporation
681 Gateway Blvd
South San Francisco CA 94080-7015
United 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>Twist Bioscience Q-383307/Chapman Lab</td>
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**Total PO Amount**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005024
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
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>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Replace Heads on Poles</td>
<td>1.00</td>
<td>EA</td>
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<td>Discovery Park - Labor</td>
<td>1.00</td>
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<td>Change Order</td>
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Total PO Amount: 34751.61

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:** Shawn 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 5MP H.265 INDOOR VANDAL DOME CAMERA WITH AI ENGINE W/IR. 7-Year Warranty | | 1.00 | EA | 558.25 | 558.25 | 07/02/2024

**Schedule Total** | 558.25

2 | 1 | 60W POE INJECTOR, IEEE802.3bt/at/af, INPUT VOLTAGE 100 to 240 V AC | | 1.00 | EA | 153.27 | 153.27 | 07/02/2024

**Schedule Total** | 153.27

3 | 1 | Freight/shipping | | 1.00 | EA | 24.00 | 24.00 | 07/02/2024

**Schedule Total** | 24.00

**Total PO Amount** | 735.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022692  
Cellink LLC  
2000 Kraft Dr Ste 2125  
Blacksburg VA 24060  
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**  
259.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
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

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepaid & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn  
- 940/369-5500  
- Jill.Roys@untsystem.edu

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<td>Form 3B Factory Reconditioned 3D Printer</td>
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<td>3161.00</td>
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<td>Pro Service Plan 1 year</td>
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<td>1.00</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

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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:
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Tucker-Davis Technologies, Inc  
11930 Research Cir  
Alachua FL 32615-6826  
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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<tr>
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<td>1 - 1</td>
<td>Z-Series 3-DSP Bioacoustic System w/Attenuators and Optic fiber</td>
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<td>1.00</td>
<td>EA</td>
<td>13450.00</td>
<td>13450.00</td>
<td>07/02/2024</td>
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**Schedule Total**  
13450.00

**Total PO Amount**  
13450.00

Authorized Signature
# Purchase Order

**Supplier:** 0000044170  
SST Consumables  
7680 Innovation Way  
Mason OH 45040-9695  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Filter, 13x12</td>
<td>Fanuc/Makino/Mits</td>
<td>12.00</td>
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<td>2</td>
<td>Gamma Brass plus</td>
<td>wire, 0.25mm, 11lb</td>
<td>10.00</td>
<td>EA</td>
<td>94.62</td>
<td>946.20</td>
<td>07/02/2024</td>
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<td>Gamma Brass Plus</td>
<td>wire, 0.25mm, 22lb</td>
<td>10.00</td>
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<td>1892.40</td>
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**Total PO Amount**  
4164.00
# Purchase Order

| Supplier: 0000032331 Opportune LLP 711 Louisiana St Ste 3100 Houston TX 77002-2711 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Orena Vincent |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<td>Opportune-D Loucks NAPAC Travel Reimb</td>
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<tr>
<td>1.00</td>
<td>EA</td>
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Schedule Total 836.20

Total PO Amount 836.20

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031927  
Teledyne Instruments, Inc.  
1049 Camino Dos Rios  
Thousand Oaks CA 91360-2362  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<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>GLS Sampler with 2.5 gallon polypropylene bottle</td>
<td>1.00 EA</td>
<td>3494.00</td>
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<td>07/02/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>3/8 inch ID x 25 ft long vinyl suction line</td>
<td>1.00 EA</td>
<td>217.00</td>
<td>217.00</td>
<td>07/02/2024</td>
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<td>3 - 1</td>
<td>Model 934 Nickel-Cadmium Battery</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>Model 961 Battery Charger</td>
<td>1.00 EA</td>
<td>268.00</td>
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<td>07/02/2024</td>
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<td>5 - 1</td>
<td>Shipping and Handling</td>
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**Total PO Amount** 4487.00
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**Schedule Total** 1803.51

**Total PO Amount** 1803.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000044133  
Tucker-Davis Technologies, Inc  
11930 Research Cir  
Alachua FL 32615-6826  
United States

---

<table>
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<tr>
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<td>1 - 1</td>
<td>CON (1/6) - Extra DSP for RZ6 Processor</td>
<td></td>
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<td>CON (5/6) - 1/4&quot; Free Field Measure Calibration Mic Kit</td>
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<td>30 Needle Electrodes</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000044133</th>
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| Attention: Nicole Berry  | Bill To: UNT System Business Service Center  
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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>CON (6/6) - shipping</td>
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| Schedule Total  | 125.00  |

| Total PO Amount  | 9505.00  |
**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:** 2023-1307

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<td>Service Form Request - Oracle FY23 True-Up</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

Authorized Signature
**Purchase Order**

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<td>SY769-SY000000029</td>
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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:** Sandra Hollard
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
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<td>2000.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention:</td>
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<tr>
<td>Karissa Johnmeyer</td>
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<tr>
<td>Bill To:</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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</tbody>
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**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

**Ship To:**
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**Supplier:**
0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Provide employee engagement measurement and reporting for UNT System</td>
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**Schedule Total** 97275.00

**Total PO Amount** 97275.00

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Authorized Signature
**Università del North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
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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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**Vendor:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Supplier:** 0000001390  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MM9C3LL/A</td>
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**Total PO Amount:** 1360.59

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**Authorized Signature**
This is not a valid Purchase Order. This document is produced for reporting purposes only.

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Schedule Total 25000.00

Total PO Amount 25000.00
### Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
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    | Bonds including Change Order #1 | 1.00 EA | 9751.00 | 07/06/2023 |
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|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |
| Schedule Total |                                  |        |          |     |          | 9751.00      |          |

**Total PO Amount**: 526443.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Cody McCullough  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1493

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<th>PO Price</th>
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<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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<td>19750.00</td>
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**Schedule Total**  
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**Total PO Amount**  
19750.00
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms

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Buyer

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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier:

<table>
<thead>
<tr>
<th>0000027844</th>
<th>Alliance Geotechnical Group Inc</th>
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</thead>
<tbody>
<tr>
<td>3228 Halifax St</td>
<td>Dallas TX 75247</td>
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<tr>
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Ship To:

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Attention: Hannah Aikin

Bill To:

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<tbody>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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Schedule Total

| 82582.50 |

Total PO Amount

| 82582.50 |
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

**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

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

### Tax Exempt?

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**Schedule Total**

4300.00

**Total PO Amount**

4300.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
SY769-SY00000051 07-07-2023 1 - 2024-07-02
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500

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
### Purchase Order

**Excise Registration Code:** 2023-0612

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<td></td>
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| Excise Registration Code: | 2023-0612 |

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<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
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| 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 |
## Purchase Order

**Authorized Signature**

**Change Order - Reprint**

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**

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**Attention:** Guadalupe Montoya

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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265000.00

Total PO Amount  
265000.00

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00
### 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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**Authorized Signature**
### Purchase Order

Author: Ashley Barraza
Phone: 940/369-5500
Email: Ashley.Barraza@untsystem.edu

**Supplier:** 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
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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**Buyer**

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**Supplier:**

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

<table>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
35000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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:** Jonathan Brands/Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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Schedule Total 358.16

Total PO Amount 2721.25
**Purchase Order**

**Univers 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:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0418

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**Total PO Amount:** 2318538.81

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

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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**

1600.00

**Total PO Amount**

3488.80

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**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order Date Revision**
SY769-SY00000070 07-14-2023

**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:** 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**

| 4000.00 |

**Total PO Amount**

| 4000.00 |

Authorized Signature
**Purchase Order**

**Interpretation:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Frontier Communications Corporation |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |
| Attention: | Leah Cook |

---

<table>
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**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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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

1100.00

**Total PO Amount**

1308.00

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**Authorized Signature**

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## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- 0000023204
- Hyland Software Inc
- 28105 Clemens Rd
- Westlake OH 44145
- United States

### 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

### Ship To:
- This is not a valid Purchase Order.
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### Tax Exempt?
- Standard

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Hyland Replication Agent Year 1 | | 1.00 | EA | 1050.00 | 1050.00 | 07/17/2023 |

**Schedule Total**
- 1050.00

2 - 1 | Hyland Replication Agent Year 2 | | 1.00 | EA | 1354.50 | 0.00 | CANCEL |

**Schedule Total**
- 0.00

**Total PO Amount**
- 1050.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
SY769-SY00000076
07-17-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid Purchase Order.
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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total
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Total PO Amount
400.00
| Supplier: 0000002664 | T-Mobile USA, Inc. 12920 SE 38th St. Bellevue WA 98006 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

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| Supplier: 0000002664 | T-Mobile USA, Inc. 12920 SE 38th St. Bellevue WA 98006 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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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| Schedule Total | 12000.00 |
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: Superior Fiber & Data Services Inc |
| Supplier Address: 1808 Knoxville Dr, Bedford TX 76022, United States |
| Supplier Phone/Email: Snyder, Owain 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:** Leah Cook |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205, United States |

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**Total PO Amount** 930.00

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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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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**Change Order - Reprint**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier**
- Burns & McDonnell Engineering Company
- 9400 Ward Pkwy
- Kansas City MO 64114-3319
- United States

**Buyer**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Ship To**
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**Attention**
- Chad Joyce

**Bill To**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**
- 2023-0858

#### Tax Exempt?
- Yes

#### Tax Exempt ID
- Replenishment Option: Standard

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**Total PO Amount**
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Purchase Order

Authorized Signature

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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.
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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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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 14500.00

**Total PO Amount** 14500.00

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**Total PO Amount**

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Authorized Signature

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Total PO Amount 173500.01
# Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<th>DUPLICATE</th>
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<tr>
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<tr>
<td>SY769-SY00000097</td>
<td>08-09-2023</td>
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<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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<tbody>
<tr>
<td>30 days</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></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>

**Supplied:** 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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<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

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**Authorized Signature**
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<td>Eagle Landing Retail Dining – Eagle Landing Retail Buildout – REMAINING VALUE OF PO 10900</td>
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<td>Change in Tip Rail Design – 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td>940/369-5500</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**Supplier:** 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
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57000.00

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<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

57000.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Excise Registration Code:** 2023-1783

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<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
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**Total PO Amount** 75645.01

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1783  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
Purchase Order

**Authorized Signature**

**D U P L I C A T E**

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<tr>
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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>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000040448

Bird, Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
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**Schedule Total**

20833.32

**Total PO Amount**

20833.32
### Purchase Order

**Supplier:** 0000040449 Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

## Univ. of North Texas System

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000040421</th>
<th>Candice L Phelan Trust</th>
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<td></td>
<td></td>
<td>12800 Veneto Springs Dr</td>
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<tr>
<td></td>
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<td>Boynton Beach FL 33473-7124</td>
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<tr>
<td>Attention:</td>
<td>Kendra Brown</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Schedule Total | 20833.32 |

| Total PO Amount | 20833.32 |

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States |
| Ship To | 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? | YES  
Tax Exempt ID: | Replenishment Option: Standard |
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<td>Majestic Lofts Schulter FY24</td>
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**DUPLICATE**

| Purchase Order | Date | Dispatch Via Print |
| SY769-SY00000129 | 09-01-2023 | |

| 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 | |

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Schedule Total: 17500.00  
Total PO Amount: 17500.00
**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

<table>
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Schedule Total: 447318.50

Total PO Amount: 447318.50

Excise Registration Code: 2023-0258
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Supplier

0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

### Ship To

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### Attention

Suzy Flute

### Bill To

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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**Total PO Amount**  
49999.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
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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**Total PO Amount**  
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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:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 49999.00
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**Supplier:** 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United 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:** Suzy Flute

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014387  
Greer Burns & Crain Ltd.  
300 S Wacker Dr Ste 2500  
Chicago IL 60606-6771  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **ID**: 0000056453
- **Name**: Norton Rose Fulbright US LLP
- **Address**: 1301 McKinney St Ste 5000, 1301 McKinney Ste 4060, Houston TX 77010-3095, United States

### Ship To

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### Attention

- **Name**: Suzy Flute

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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- **ID**: Replenishment Option: Standard

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### Total PO Amount

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Schedule Total 49999.00

Total PO Amount 49999.00
**authorized signature**

**Purchase Order**

| Supplier       | Chalker Flores LLP  
|                | Ste 400            
|                | 14951 North Dallas  
|                | Parkway            
|                | Dallas TX 75254     
|                | United States      

| Ship To:       | This is not a valid  
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|                | reproduced for reporting purposes only. 

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|                | Bill To:         | UNT System Business Service Center  
|                | Send Invoices to:| invoices@untsystem.edu       
|                |                  | 1112 Dallas Dr., Ste. 4200       
|                |                  | Denton TX 76205                  
|                |                  | United States                    

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### Purchase Order

**Unauthorized Signature**

**Purchase Order**

**SY769-SY00000156**

**Date:** 09-08-2023

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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

**Supplier:** 0000056453 Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100

1301 McKinney Ste 4060

Houston TX 77010-3095

United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.

1.00 EA 49999.00 49999.00 09/08/2023

**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Authorized Signature**

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**Notes:**

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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:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Bill To:**
UNT System Business Service Center
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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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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500 Owain.
  - Snyder@untsystem.edu

**Supplier:** 0000004302

Jackson Walker LLP

901 Main St Ste 6000

Dallas TX 75202 3797

United States

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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<td>Kane Russell Coleman Logan Blanket PO FY24 Real Estate</td>
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**Total PO Amount**  
149999.00
# Purchase Order

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
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:**  
- **Replenishment Option:** Standard

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**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00

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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:
0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

## Ship To:
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## Attention:
Suzy Flute

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
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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

**Authorized Signature**

**Purchase Order**

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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:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Supplier: 0000002251</td>
<td>Quest Diagnostics TB LLC</td>
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<td>4770 Regent Boulevard</td>
<td>Irving TX 75063</td>
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<td>Bill To:</td>
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<td>Karlissa</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039215  
**JDM Janitorial Inc**  
**2163 Golden Heights Rd**  
**Ste 209**  
**Fort Worth TX 76177-7030**  
**United States**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
44538.36
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

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Denton TX 76205
United States

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Schedule Total 321000.00

Total PO Amount 321000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Supplier: 0000024523 Ann Massey Badmus PC 11325 Pegasus St Ste E265 Dallas TX 75238-5225 United States

Ship To: Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

Attention: Suzy Flute
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

- **Supplier:** 0000024531
  McAfee, Sandra J
  10516 Murray S Johnson St
  Denton TX 76207-6650
  United States

- **Ship To:**
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- **Attention:** Jessica Rosas

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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### Tax Exempt? |
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**Schedule Total**

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**Total PO Amount**

500.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td>United States</td>
</tr>
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Supplier: 0000025641  Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Gonzalez  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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Schedule Total 1048800.00

Total PO Amount 1048800.00

Authorized Signature
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
Unt System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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### Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

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Analysis of the provided purchase order document:

**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | AT&T 9727803606 | | | 1.00 | EA | 12000.00 | 12000.00 | 09/15/2023

**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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Authorized Signature
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Schedule Total: 26880.00

Total PO Amount: 26880.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
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

---

**Supplier:**

0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

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**Attention:** Leah Cook

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**Schedule Total**  
9800.00

**Total PO Amount**  
9800.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices 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**  
12000.00

**Total PO Amount**  
13440.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Suppler:** 000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00  
504000.00

**Total PO Amount**  
528000.00
### Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - GROUND

**Buyer**

Roys, Jill Kathryn

Phone/Email: 940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000073658

Parker Highlander PLLC

1120 S Capital of Texas

Hwy Bldg 1 Ste 200

Austin TX 78746

United States

---

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | Parker Highlander Blanket PO FY24 IP Core | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023 |

**Schedule Total**

49999.00

**Total PO Amount**

49999.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States  

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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

Authorized Signature
## Purchase Order

**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

### Tax Exempt?

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**Schedule Total** 4999.00

**Total PO Amount** 4999.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**

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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**
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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
93500.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000036381 Deloitte&Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States |

**Ship To:**  
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**Attention:** Erin Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**: $18,166.44
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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</tbody>
</table>

**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  
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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**  

**Total PO Amount**  

7650.12

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**Authorized Signature**
**Purchase Order**

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<td>500 Oracle Parkway</td>
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<td></td>
<td>Redwood Shores CA 94065</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

**Excise Registration Code:** 2023-0258

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<td>875106.37</td>
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**Schedule Total**

| 875106.37 |

**Total PO Amount**

| 875106.37 |
**Purchase Order**

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<td>16680.00</td>
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**Schedule Total** 16680.00

**Schedule Total** 480.00

**Total PO Amount** 17160.00

**Supplier**: 0000019000
Fiber Platform dba Unite Private Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
United States

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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
### 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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| 2 - 1    | AT&T Uverse UNTD | 120112588 | 1.00 | EA | 1250.00 | 1250.00 | 09/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total | 1250.00 |

**Total PO Amount** 2550.00
**Purchase Order**

**Duplicate**  
*Purchase Order*  
SY769-SY00000208  
*Date*  
09-21-2023  
*Revision*  

**Payment Terms**  
30 days  
*Freight Terms*  
Dest, prepay & add  
*Ship Via*  
GROUND

**Buyer**  
Snyder, Owain Spencer  
*Phone/ Email*  
940/369-5500 Owain.Snyder@untsystem.edu

---

**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

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**Total PO Amount**  
29056.00

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**Total PO Amount**: 18045.29

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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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**CHANGE ORDER - REPRINT**

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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
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<tr>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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**Schedule Total**  
5790.00

| 2 - 1    | Gigaman - 1950 N     |                |        | 1.00     | EA  | Standard               | 5790.00  | 5790.00      | 09/21/2023 |
|          | STEMMONS FWY EQUINIX |                |        |          |     |                        |          |              |          |
|          | DALLAS TX 75207      |                |        |          |     |                        |          |              |          |

**Schedule Total**  
5790.00

| 3 - 1    | Applicable Fees &    |                |        | 1.00     | EA  | Standard               | 2800.00  | 2800.00      | 09/21/2023 |
|          | Charges              |                |        |          |     |                        |          |              |          |

**Schedule Total**  
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**Total PO Amount**  
14380.00

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000013960
- **Department of Information Resources**
- **Address:** 300 W 15th Street, Ste 1300, Austin TX 78701, United States

### Ship To Information

- **This is not a valid Purchase Order.**  
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### Attention

- **Attention:** Leah Cook

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
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| 8 - 1 service installation | | 1.00 | EA | .01 | .01 | 05/06/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
260000.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
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

**Supplier:** 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

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**Schedule Total**
67000.00

**Total PO Amount**
67000.00

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**CHANGE ORDER - REPRINT**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**  
0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**  
Leah Cook

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
16636.00
**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
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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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 2022 ACA License Fee  
True Up |        | 1.00     | EA  | 18139.80 | 18139.80    | 09/22/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 18139.80 |
| 2 - 1    | 2022 ACA (State  
Mandated Filing fee,  
Postage, License Fee  
True Up, Filing Fees) |        | 1.00     | EA  | 1271.21  | 1271.21      | 09/22/2023 |
|          |                  |        |          |     |          | Schedule Total | 1271.21  |
|          |                  |        |          |     |          | Total PO Amount | 19411.01 |
**Purchase Order**

**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

<table>
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<td>Barclay's FY24</td>
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<td>24000.00</td>
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**Schedule Total**
24000.00

**Total PO Amount**
24000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

**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

---

### Line-Sch   | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Moody’s FY24 | | 1.00 | EA | 48000.00 | 48000.00 | 09/22/2023

**Schedule Total** | 48000.00

**Total PO Amount** | 48000.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

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### Payment Terms
- **Term:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer  
- **Phone:** 940/369-5500  
- **Email:** Owain.Spencer@untsystem.edu

### Bill To
- **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
- **Leah Cook**

---

### Supplier
- **0000002664**  
- **T-Mobile USA, Inc.**  
- **12920 SE 38th St**  
- **Bellevue WA 98006**  
- **United States**

### Ship To
- **This is not a valid Purchase Order**.  
- **This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:

### Line Item

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### Schedule Total
- **46000.00**

### Total PO Amount
- **46000.00**

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**Authorized Signature**
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<td>Perry &amp; Leveridge Blanket PO FY24 Immigration</td>
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Schedule Total: 49999.00

Total PO Amount: 49999.00
### Change Order - Reprint

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**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
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

| Supplier: 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States |
|------------------------------------------------|

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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

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Schedule Total          40000.00

Total PO Amount           40000.00

Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Ship To:</th>
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| Schedule Total | 49999.00 |
| Total PO Amount | 49999.00 |
**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
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

---

**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**

| Total PO Amount | 90000.00 |

**Total PO Amount**

<p>| Total PO Amount | 90000.00 |</p>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
### Purchase Order

**Supplemental Information**
- **Purchase Order Date**: 09-26-2023
- **Address**: Denton TX 76205, United States
- **Payment Terms**: 30 days Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**: 
- **Payment Terms**: 30 days Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**: 

**Supplier**: 0000036381 Deloitte & Touche LLP PO Box 844708 Dallas TX 75284-4708 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Rosas

**Bill To**: UNT System Business Service Center

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**Schedule Total**

| Total PO Amount | 10000.00 |

**Authorized Signature**

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Authorized Signature
**Purchase Order**

**Purchase Order**

**SY769-SY00000239**

**Date:** 09-28-2023

**Revision:**

**Payment Terms:**
- **Dest, prepay & add GROUND**

**Ship Via:**

**Buyer:**
- **Snyder, Owain Spencer**
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000001881 Sequel Data Systems Inc
11824 Jollyville Rd 400 Austin TX 78759-0000 United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

170160.00

**Total PO Amount**

170160.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNIV. OF NORTH TEXAS SYSTEM
DENTON TX 76205
UNITED STATES

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Address:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**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

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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:** 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

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

**Authorized Signature**
**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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**DUPLICATE**

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**Ship To:**

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---

**Supplier:** 0000029800

Vertosoft LLC

1602 Village Market Blvd

SE Ste 320

Leesburg VA 20175-4716

United 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?**

- **No**

**Tax Exempt ID:**

- **No**

**Replenishment Option:**

- **Standard**

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**Schedule Total**

- 218887.28

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**Total PO Amount**

- 218887.28

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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 49999.00

Total PO Amount 49999.00

Authorized Signature
**Vendor:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Supplier:** Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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## Purchase Order

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 SPOK Pagers L1

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0258

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
45158.27

**Total PO Amount**
45158.27
## Purchase Order

**Supplier:** 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
800.00

**Total PO Amount**
800.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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:** 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?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
**Dept. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Duplicate**

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**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**

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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
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<td>Payment &amp; Performance Bonds</td>
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</table>

**Total PO Amount**

25000.03

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | AT&T 2145737617 Monthly Service | | 1.00 | EA | 3624.00 | 3624.00 | 10/10/2023 |

**Schedule Total** 3624.00

2 - 1 | Outstanding Invoices FY22 & FY23 | | 1.00 | EA | 1208.00 | 1208.00 | 10/10/2023 |

**Schedule Total** 1208.00

**Total PO Amount** 4832.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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<thead>
<tr>
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<th>Date</th>
<th>Revision</th>
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<tr>
<td>SY769-SY00000266</td>
<td>09-01-2023</td>
<td>1 - 2024-07-02</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
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**Schedule Total**: 14000.00

**Total PO Amount**: 14000.00

---

**Authorized Signature**

---

**Supplier**: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
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

---

**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
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FY24 ComPsych EAP</td>
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<td>1.00</td>
<td>EA</td>
<td>102480.00</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
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<td>49999.00</td>
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<td>10/11/2023</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<td>SY769-SY00000269</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/11/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

<table>
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<td>Gallup</td>
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<td>97275.00</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00
### Purchase Order

**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>UNTS Arbitrage Renewal Agreement</td>
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<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Supplier:** 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Johnson Controls</td>
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<td>1.00</td>
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<td>4546.25</td>
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**Schedule Total**
4546.25

**Total PO Amount**
4546.25

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**Authorized Signature**
**Purchase Order**

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<th>PO Box 5014</th>
<th>Carol Stream IL 60197</th>
<th>United States</th>
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</tr>
<tr>
<td><strong>Attention:</strong> Leah Cook</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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 4693626186 Monthly Service</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:** 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.

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | AT&T 2149151900 Monthly Service | 2149151900 | 1.00 | EA | 27000.00 | 27000.00 | 10/17/2023

**Schedule Total** 27000.00

2 | AT&T 2149151900 Aug 2023 |

**Schedule Total** 2246.15

**Total PO Amount** 29246.15

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<th>Revision</th>
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<td>10-17-2023</td>
<td>1 - 2024-07-02</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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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</table>

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</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

**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>
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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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<td>AT&amp;T 2147411592</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**AUTHORIZED SIGNATURE**
# Purchase Order

**Change Order - Reprint**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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</tr>
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**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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<td>Applicable Fees &amp; Charges</td>
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**Total PO Amount**

7900.00
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Woodhill FY24 Lease</td>
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<td>417206.52</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041260  
**EMR Elevator Inc**  
**100 Ezell Dr Ste 102**  
**Desoto TX 75115-2329**  
**United States**

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td><strong>EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections</strong></td>
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**Schedule Total**  
111736.00

**Total PO Amount**  
111736.00

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

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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**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

300000.00

**Total PO Amount**

300000.00

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**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

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---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Currency</td>
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**Supplier:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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

**Change Order - Reprint**

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<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**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

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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**Total PO Amount** 79084306.01

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<td>GROUND</td>
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**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Chad Joyce

**Currency:**
Purchase Order

Supplier: 0000071181
Calero Software LLC
375 Northridge Rd Ste 450
Atlanta GA 30350
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<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>Pinnacle Telemaintenance Maintenance L1</td>
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<td>Pending Change Orders</td>
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</table>

**Total PO Amount**

300000.01

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**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

**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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<thead>
<tr>
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<td>SY769-SY00000317</td>
<td>11-06-2023</td>
<td>1 - 2024-07-02</td>
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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></td>
</tr>
</tbody>
</table>

| 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 |
| Address: | 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>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td></td>
<td>1.00</td>
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<td>55186.72</td>
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| Schedule Total | 55186.72 |
| Total PO Amount | 55186.72 |

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018418

Corporate Building Services Inc

11325 Tantor Rd

Dallas TX 75229-3143

United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>178425.00</td>
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**Schedule Total**

178425.00

**Total PO Amount**

178425.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>5 - 2024-07-02</td>
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<th>Phone/ Email</th>
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</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>
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</tr>
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</table>

### 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

### Tax Exempt?

### Tax Exempt ID:

### Line Sch

<table>
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<td>Sequel Professional</td>
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<td>1.00</td>
<td>EA</td>
<td>198564.01</td>
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<td>11/07/2023</td>
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**Schedule Total**: 198564.01

**Total PO Amount**: 198564.01
### Purchase Order

**Purchase Order**
SY769-SY00000320
11-07-2023

**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:** 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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<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
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**Schedule Total**
10754.00

| 2 - 1    | CON 2/2 - Roll Unit RU-32 |        | 1.00 | EA  | 1035.00 | 1035.00 | 11/07/2023 |

**Schedule Total**
1035.00

**Total PO Amount**
11789.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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

**Excise Registration Code:** 2023-1428

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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>6.00</td>
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<td>1640.53</td>
<td>9843.18</td>
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**Schedule Total**  
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**Total PO Amount**  
9843.18
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United 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:** Kendra Brown  
Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

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## Purchase Order

**Purchase Order** SY769-SY00000323  
**Date:** 11-09-2023  
**Revision:** 1-2024-07-02

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<th>PO Price</th>
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<th>Due Date</th>
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| Johnson Controls  
Mechanical HVAC _NO SALE_remaining for 2024 | | 1.00 | EA | 72752.00 | 72752.00 | 11/09/2023 |

**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00

---
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Service Form Request - Huron SOW |  | 1.00 | EA | 15000.00 | 15000.00 | 11/09/2023

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
# Purchase Order

**Authorized Signature**

<table>
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<td>GTT Americas LLC</td>
<td>Attention: Leah Cook</td>
</tr>
<tr>
<td>7900 Tysons One Place</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Suite 1450</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>United States</td>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>Standard</td>
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<td>GTT Monthly Service &amp; Applicable Fees</td>
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<td>EA</td>
<td>90000.00</td>
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**Schedule Total** 90000.00

**Total PO Amount** 90000.00

**Schedule Total** 90000.00

**Total PO Amount** 90000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>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:
0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

### Ship To:

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### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

**Total PO Amount**

303505.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier**: 000006243  
**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

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
# Purchase Order

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
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

## Tax Exempt?

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**Total PO Amount**  
83045.01

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**Authorized Signature**
Suppliers: 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 1 McChrystal Group Extending service term to JUNE 1, 2024

1.00 EA 125564.00 125564.00 11/22/2023

Schedule Total 125564.00
Total PO Amount 125564.00
**Purchase Order**

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1509.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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<tr>
<td><strong>Address:</strong> 1602 Village Market Blvd SE Ste 320 Leesburg VA 20175-4716 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**  
125000.00

**Total PO Amount**  
125000.00
## Purchase Order

### Supplier: 0000025564 Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

### Ship To: 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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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

9073.00

**Total PO Amount**

9073.00

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000006243
- **GTS Technology Solutions**
- **9211 Waterford Centre Blvd**
- **Ste 275**
- **Austin TX 78758**
- **United States**

**Ship To:**
- **Ship To:**

**Attention:**
- **Michelle McCauley**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest. prepay & add

**Ship Via:**
- GROUND

**Currency:**

**Tax Exempt:**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Required GTS NetIQ Block Hours | | 1.00 | EA | 20532.13 | 20532.13 | 11/30/2023 |

**Schedule Total** | **20532.13**

**Total PO Amount** | **20532.13**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total                     50000.00

Total PO Amount                    50000.00
**Purchase Order**

**Supply:** 0000013805  
Baker Tilly US, LLP  
PO Box 7398  
Madison WI 53707-7398  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** University of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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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**Authorized Signature**
# Purchase Order

**Authorization:**

**Status:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000017874

Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000039467

Peplow,Devan
2812 East Ln
Fort Worth TX 76116-4621
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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**  
18690.22

**Total PO Amount**  
18690.22

Authorized Signature
## Purchase Order

### Supplier:
0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
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### Tax Exempt ID:
Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**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:** Standard

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**Schedule Total**  
250.00

**Total PO Amount**  
4846.50
### 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:** 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**:  
- 1: $7488.00  
- 2: $1108.38  
- 3: $240.50  
- 4: $665.60  
- 5: $873.60  
- 6: $23.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
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</tr>
<tr>
<td>Contact</td>
<td>Jill Roys, Jill.Kathryn Roys, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Attention:</td>
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- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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- **Total PO Amount:** 18760.58
### Purchase Order

**Untiviti 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.

**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 80000.00
### Purchase Order

**Product:**

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#### Payment Terms

**30 days**

#### Payment Terms

**Freight Terms**

**Ship Via**

#### Buyer

**Barraza, Ashley**

#### Phone/ Email

940/369-5500

Ashley.

Barraza@untsystem.edu

#### Supplier:

**0000031095**

Glen E. Ellman

PO Box 126081

Benbrook TX 76126-0081

United States

#### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

#### Attention:

Kendra Brown

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?

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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**

48000.00

**Total PO Amount**

48000.00

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**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu
**Purchase Order**

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total

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Authorized Signature
### 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

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**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<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

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**Authorized Signature**
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<td>Frisco Supplemental Furniture - Quote</td>
<td>40799</td>
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Schedule Total: 393.35

Schedule Total: 10166.55

Schedule Total: 8904.09

Schedule Total: 13716.28

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Number:** SY769-SY00000384  
**Date:** 01-08-2024  
**Revision:** 1 - 2024-07-02

### Payment Terms
- **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:** Workplace Resource Group  
- **Address:** 2639 E Rosemeade Pkwy  
  Carrollton TX 75007-2303  
  United States

### Attention:
- **Chad Joyce**

### 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>5</td>
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<td>21455.94</td>
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<td>Frisco Supplemental</td>
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<td>7</td>
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<td>36450.22</td>
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<td>Frisco Supplemental</td>
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**Schedule Total:**  
**13716.28**

**Schedule Total:**  
**21455.94**

**Schedule Total:**  
**53566.62**

**Schedule Total:**  
**36450.22**

**Schedule Total:**  
**57699.06**
### Supplier Information

- **Supplier:** Workplace Resource Group
- **Address:** 2639 E Rosemeade Pkwy, Carrollton TX 75007-2303, United States

### Ship To

This is a valid Purchase Order.

- **Supplier:** 0000000772
- **Address:** 2639 E Rosemeade Pkwy, Carrollton TX 75007-2303, United States

### Purchase Order Details

- **Date:** 01-08-2024
- **Revision:** 1 - 2024-07-02
- **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 Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**

### Item/Description

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<tr>
<th>Line</th>
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<tr>
<td>9</td>
<td>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>
<td>8699.81</td>
<td>8699.81</td>
<td>01/08/2024</td>
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<tr>
<td>10</td>
<td>Installation Labor</td>
<td>1.00 EA</td>
<td>17966.00</td>
<td>17966.00</td>
<td>01/08/2024</td>
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<tr>
<td>11</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
<td>1.00 EA</td>
<td>2291.00</td>
<td>2291.00</td>
<td>01/08/2024</td>
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<td>12</td>
<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
<td>1.00 EA</td>
<td>6399.64</td>
<td>6399.64</td>
<td>03/18/2024</td>
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### Schedule Total

- **Schedule Total:** 57699.06
- **Schedule Total:** 8699.81
- **Schedule Total:** 17966.00
- **Schedule Total:** 2291.00
- **Schedule Total:** 6399.64
# Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-07-02</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**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

### Items

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<tr>
<th>Line Sch</th>
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<tbody>
<tr>
<td>13 - 1</td>
<td>Add #1 - Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
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**Schedule Total**  
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<td>14 - 1</td>
<td>Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE</td>
<td>1.00</td>
<td>EA</td>
<td>92.00</td>
<td>92.00</td>
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**Schedule Total**  
92.00

**Total PO Amount**  
240600.56

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Sierra-Cedar SCW</td>
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<td>7200.00</td>
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### Schedule Total

| Schedule Total | 7200.00 |

### Total PO Amount

| Total PO Amount | 7200.00 |

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**Authorized Signature**
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000388
01-11-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Snyder@untsystem.edu

Supplier: 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
<td>EA</td>
<td>5436.17</td>
<td>5436.17</td>
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Schedule Total: 5436.17

| 2 - 1    | Service Form Request-Global Asset-Service Express 2 |       | 1.00     | EA  | 74148.80 | 74148.80     | 01/11/2024 |

Schedule Total: 74148.80

| 3 - 1    | Service Form Request-Global Asset-Service Express 3 |       | 1.00     | EA  | 1325.92  | 1325.92      | 01/11/2024 |

Schedule Total: 1325.92

Total PO Amount: 80910.89
**Purchase Order**

**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:** 0000015771
- Superior Fiber & Data Services Inc
- 1808 Knoxville Dr
- Bedford TX 76022
- United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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<td>Panduit Cat6A Insert Gray</td>
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<td>3</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>14.63</td>
<td>336.38</td>
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<td>Panduit 2 Port Surface Box</td>
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<td>23.00</td>
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<td>6.50</td>
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<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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**Schedule Total**
- 3802.50
- 506.35
- 336.38
- 545.68
- 149.50
- 3520.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>UNT</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:** 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>
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<td>cables in room 366</td>
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**Schedule Total**

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<tr>
<td>1</td>
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<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-Port 10/100/1000BaseT PoE+, 4_x000D_</td>
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<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
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<tr>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>420.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight_x000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/23/2024</td>
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<td>19.50</td>
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<tr>
<td>5</td>
<td></td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
<td></td>
<td>1.00</td>
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<td>90.22</td>
<td>90.22</td>
<td>01/23/2024</td>
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<td></td>
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<td>90.22</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Ronning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
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<tr>
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<td>01-23-2024</td>
<td>Revision</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Copper (twinaxcopper cable) 1m Passive</td>
<td></td>
<td></td>
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**Schedule Total**  
90.22

**Total PO Amount**  
3050.43

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000009200

BOKF NA

5956 Sherry Ln Ste 900

Dallas TX 75225

United States

---

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | BOKF FY24 | | 1.00 | EA | 4000.00 | 4000.00 | 01/24/2024 |

**Schedule Total**

4000.00

**Total PO Amount**

4000.00

---

Authorized Signature
**Purchase Order**

**Sales Order ID**: SY769-SY00000399  
**Date of Dispatch**: 01-24-2024

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Supplier**: 0000018699  
US Bank National Association  
60 Livingston Ave  
St. Paul MN 55107  
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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<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</td>
<td>US Bank FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>01/24/2024</td>
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**Schedule Total**: 7000.00

**Total PO Amount**: 7000.00

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Authorized Signature
# Purchase Order

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<tr>
<th>Supplier: 0000040648</th>
<th>The Encompass Group</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>405 State Highway 121 Byp D120</td>
</tr>
<tr>
<td></td>
<td>Lewisville TX 75067-8214</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Lindsey Vandagriff</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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## Details

<table>
<thead>
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<th>SY769-SY00000401</th>
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<tr>
<td>Date</td>
<td>01-24-2024</td>
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<tr>
<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</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>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## 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>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Encompass Group Consulting - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
<td>17500.00</td>
<td>01/24/2024</td>
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</table>

Schedule Total: 17500.00

Total PO Amount: 17500.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

### DUPLICATE

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### Payment Terms

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### Buyer

<table>
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<tr>
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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 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:**

<table>
<thead>
<tr>
<th>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>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

**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>Huron Marketplace C06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>01/31/2024</td>
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**Schedule Total**

26000.00

**Total PO Amount**

26000.00

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Authorized Signature
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ryan LLC -Employee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
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Schedule Total: 50000.00

Total PO Amount: 50000.00
**Purchase Order**

**Change Order - Reprint**

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<td>02-01-2024</td>
<td>1 - 2024-07-02</td>
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</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Consulting</td>
<td>LOA FY24</td>
<td>1.00</td>
<td>EA</td>
<td>84000.00</td>
<td>84000.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
84000.00

**Total PO Amount**  
84000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description            | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------------|---------------|--------|----------|-----|----------|---------------------|--------------|--------------|--------------|----------------|----------------|
| 1 - 1    | Service Form Request - Oracle Invoices |               |        | 1.00     | EA  | 13990.34 | Standard            | 13990.34     | 02/02/2024   | 13990.34    | 13990.34      | 13990.34       |

**Schedule Total**  
13990.34

**Total PO Amount**  
13990.34
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Cloud Unity Azure Expenses</td>
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<td>100000.00</td>
<td>100000.00</td>
<td>02/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>02/06/2024</td>
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**Schedule Total**

- 100000.00
- 9000.00

**Total PO Amount**

- 109000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000016325 Transition Consulting Inc 10 Coronado Ave Long Beach CA 90803-2619 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ryan Swanson Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
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</tr>
</tbody>
</table>

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>0000037743 Ryan LLC</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
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<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000040685
Databank Holdings LTD
400 S Akard St Ste 100
Dallas TX 75202-5326
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>DataBank Colocation Services</td>
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<td>15850.00</td>
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Schedule Total

15850.00

Total PO Amount

15850.00

Authorized Signature
**Univ. of North Texas System**
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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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>Service Form Request - Oracle Support# 21048077</td>
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**Schedule Total**

| Total PO Amount | 29099.76 |

Authorized Signature
**Purchase Order**

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**Schedule Total**

36000.00

**Total PO Amount**

36000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

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<td>1808 Knoxville Dr</td>
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<td>Bedford TX 76022</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:** 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>
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**Schedule Total**

10890.00

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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>
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**Schedule Total**

4530.00

**Total PO Amount**

15420.00

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**UNT SYSTEM**

**Univ. of North Texas System**

UNT System Business Service Center

Denton TX 76205

United States

**Purchase Order**

**SY769-SY00000428**

**Date**

02-13-2024

**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

---

**Authorized Signature**
Purchase Order

Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Graybar Telecommunications & Networking Equipment

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Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
**Oracle America Inc**  
**500 Oracle Parkway**  
**Redwood Shores CA 94065**  
**United States**

**Ship To:**  
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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>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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| 1 - 1    | Service Form Request  
- Oracle Support#  
21205062 |        | 1.00     | EA  | 33207.50 | 33207.50     | 02/20/2024 |

**Schedule Total:** 33207.50

**Total PO Amount:** 33207.50

---

Authorized Signature
**Purchase Order**

**UNiv. of North Texas System**

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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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026616 Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
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<td>Cloud Unity - M365 Licenses</td>
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**Schedule Total** 4366.40

**Total PO Amount** 4366.40
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<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>Ship To:</td>
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<td></td>
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<tr>
<td>Attention:</td>
<td>Suzy Flute</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Supplier:     | 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 |

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<td>Year 2 of 3 Term Contract with DLT for NetDocuments</td>
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**Schedule Total**

31325.60

**Total PO Amount**

31325.60
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000049768 Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States |
| Ship To: 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>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**NON-REPLACEMENT**

---

**NON-REPLACEMENT**
### 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

### Line Item Details

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**Schedule Total**

| 432.84 |

**Total PO Amount**

| 432.84 |
### Purchase Order

**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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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton, TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Owain.Snyder@untsystem.edu">Owain.Owain.Snyder@untsystem.edu</a></td>
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<th>Buyer Phone/ Email</th>
<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

Attention: Michelle McCauley

### 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:

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### Total PO Amount

Total PO Amount: 13383.71

---

Authorized Signature
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | Protiviti Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Guadalupe Montoya |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<th>Line-Sch</th>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>SY769-SY00000458</td>
<td>03-15-2024</td>
<td>1 - 2024-07-02</td>
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<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>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order- ePlus Elastic Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9200.00</td>
<td>9200.00</td>
<td>03/15/2024</td>
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Schedule Total 9200.00

Total PO Amount 9200.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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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:
000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/18/2024</td>
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### Schedule Total

| Schedule Total | 4000.00 |

### Total PO Amount

| Total PO Amount | 4000.00 |
**Purchase Order**

**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

<table>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.01

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Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
SY789-SY00000463 03-28-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000042326 Ship To: Attention: Lindsey Bill To: UNT System Business
James Spaniolo Service Center
1028 Lone Ivory Trl Send Invoices to: invoices@untsystem.edu
Arlington TX 76005-1126 1112 Dallas Dr., Ste.
United States 4200

Excise Registration Code: 2024-1325

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Spaniolo Consulting - Ofc of the Chancellor 1.00 EA 100000.00 100000.00 03/28/2024

Schedule Total 100000.00

Total PO Amount 100000.00

Authorized Signature
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
<td></td>
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<td>1950.00</td>
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<td>2 - 1</td>
<td>Panduit Category 6 Insert - Green QTY 56</td>
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<td>546.00</td>
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<td>3 - 1</td>
<td>Panduit 2&quot; J-Hook QTY 50</td>
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<td>1.00</td>
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<td>162.50</td>
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<td>4 - 1</td>
<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
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<td>1.00</td>
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<td>327.60</td>
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<td>5 - 1</td>
<td>Panduit Cat6 14ft Patch Cord Green QTY 28</td>
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<td>1.00</td>
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<td>436.80</td>
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<td>6 - 1</td>
<td>Panduit Double Gang 10 Port Faceplate QTY 4</td>
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<td>31.20</td>
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<td>04/03/2024</td>
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**Schedule Total:**  
1950.00  
546.00  
162.50  
327.60  
436.80  
31.20
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
<td>3080.00</td>
<td>04/03/2024</td>
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**Total PO Amount**: 6534.10
## Purchase Order

**Untiv. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
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<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>Adobe Extension</td>
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**Schedule Total**

93745.05

**Total PO Amount**

93745.05

**Authorized Signature**
**Untiv of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
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**Supplier:** 0000065379 The Gordian Group Inc
30 Patwood Dr Ste 350
Greenville SC 29615
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Gordian Facility Standard Term Renewal</td>
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**Schedule Total**
5808.97

**Total PO Amount**
5808.97
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000013957 Secretary of State</th>
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<tr>
<td>Address</td>
<td>PO Box 13697, Austin TX 78711, United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Teresa Rogers</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
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<tr>
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**Schedule Total**

11.00

**Total PO Amount**

11.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000042439  
Brennon Carlson  
2423 Smith Mountain Lake Pkwy  
Huddleston VA 24104-4215  
United States

**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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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Brennon Carlson - Consultant May</td>
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**Schedule Total**  
4000.00

| 2 - 1    | Brennon Carlson - Consultant June |        | 1.00 | EA  | 4000.00  | 4000.00      | 04/05/2024 |

**Schedule Total**  
4000.00

| 3 - 1    | Brennon Carlson - Consultant     |        | 1.00 | EA  | 4000.00  | 4000.00      | 04/05/2024 |

**Schedule Total**  
4000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003176 SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Request / Blanket Order-SAS Training Points</td>
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Schedule Total 659.00

Total PO Amount 659.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000042521
Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1407

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Purchase Order

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**Address:**
Unt. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer

**Phone/ Email:**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
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?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Request / Blanket Order-CDW-G Automic Renewal | | | | 42000.00 | 42000.00 | 04/11/2024 |

**Schedule Total:**
42000.00

**Total PO Amount:**
42000.00

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Authorized Signature
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000017481 Forerunner Technologies Inc
150 Executive Dr Ste M
Edgewood NY 11717-8323
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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<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

Authorized Signature
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HP INC POLY ROVE 30</td>
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<td>181.04</td>
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| 2 - 1    | HP INC POLY ROVE S/D  |        | 2.00     | EA  | 193.74   | 387.48       | 04/18/2024 |
|          | DECT D1                |        |          |     |          |              |            |
| Schedule Total |                  |        |          |     |          | 387.48       |            |

**Total PO Amount**  
1111.64

Authorized Signature
# Purchase Order

**Authorizing Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000039941
Summus Financial Services LLC
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478-3688
United States

---

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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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>1 - 1</td>
<td>FY24 VMware Renewal</td>
<td>1.00</td>
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<td>413913.33</td>
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**Schedule Total**

413913.33

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**Total PO Amount**

413913.33

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<tr>
<td></td>
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<td>Wasabi Overages</td>
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11560.33
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000037611  
Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada  

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**Bill To:**  
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invoices@untsystem.edu  
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Denton TX 76205  
United States  

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<tr>
<td>Line-Sch 1</td>
<td>Info-Tech Workshop Upgrade</td>
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<td>1.00</td>
<td>EA</td>
<td>7083.12</td>
<td>7083.12</td>
<td>04/29/2024</td>
</tr>
</tbody>
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**Schedule Total**  
7083.12  

**Total PO Amount**  
7083.12  

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000016150  
OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
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>
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<td>OutSolve - portal submission</td>
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<td>1.00</td>
<td>EA</td>
<td>795.00</td>
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**Schedule Total**  
795.00  

**Total PO Amount**  
795.00  

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**CONSOLIDATED PURCHASE ORDER**

**Purchase Order**

**SY769-SY00000492**

**Date:** 04-30-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Bill To:**

**UNT System Business Service Center**

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Denton TX 76205  
United States  

---

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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039219  
PageUp People Limited  
Level 16, 80 Collins Street  
Melbourne 3000  
Australia

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PageUp - Position Description Data Migration</td>
<td>1.00</td>
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<td>3780.00</td>
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**Schedule Total**  
3780.00

**Total PO Amount**  
3780.00
### Purchase Order

**Supplier:** Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Armored Things Renewal - Quote 43592096 - OMNIA EDU contract: R191902</td>
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**Schedule Total**  
105885.75

**Total PO Amount**  
105885.75

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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Denton TX 76205  
United States

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<td>Standard</td>
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<td>Sequel - CIS hours for Script Project</td>
<td></td>
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<td>30160.00</td>
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**Schedule Total**  
30160.00

**Total PO Amount**  
30160.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025843  
HigherEdJobs  
715 Lake St Suite 400  
Oak Park IL 60301  
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>11350.00</td>
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**Schedule Total**  
11350.00

**Total PO Amount**  
11350.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000501 05-07-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

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<td>Cody McCullough</td>
<td>UNT System Business Service Center</td>
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<td>PO Box 740353 Cincinnati OH 45274-0353 United States</td>
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<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
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<td>1.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
$500.00

**Total PO Amount**  
$500.00
**Purchase Order**

**Authorized Signature**

---

**Supplier**: 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

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**Attention**: Cody McCullough

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

6000.00

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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**: 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option**: Standard

---

**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010422  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston TX 77210  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>Utilities - 1901 Main Street - Remainder FY24</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

### SUPPLIER
**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
**Attention:** Hannah Aikin

### BILL TO
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### EXCISE REGISTRATION CODE
**Excise Registration Code:** 2024-1571

### TAX EXEMPT?
**Tax Exempt?**

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**Tax Exempt ID:**

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<td>Science &amp; Technology Building - IDIQ Service Order</td>
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**Total PO Amount** 3340.01
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Sandra Hollar

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 122677.20

**Total PO Amount** 122677.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000042950 TL Software Inc.
401 Park Ave S
New York NY 10016-8808
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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**Purchase Order**
SY769-SY000000507
05-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

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<td>CoPilot License</td>
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<td>157.89</td>
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**Schedule Total**

157.89

**Total PO Amount**

157.89

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States  

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Denton TX 76205  
United States  

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**Schedule Total**  
35904.00  

**Total PO Amount**  
35904.00  

Authorized Signature
Supply: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 165440.00

Total PO Amount 165440.00
Purchase Order

Authorized Signature

Supplier: 0000006475
PFM Financial Advisors LLC
1735 Market St 43rd Fl
Philadelphia PA 19103
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 PFM Treasury Consulting
1.00 EA 40000.00 40000.00 05/20/2024

Schedule Total 40000.00

Total PO Amount 40000.00
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>EMR Elevator Inc</td>
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<td>100 Ezell Dr Ste 102</td>
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<td>Desoto TX 75115-2329</td>
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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 35000.00

Total PO Amount 35000.00
**Purchase Order**

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**Supplier:** 0000027916  
22nd century Technologies, Inc.  
8251 Greensboro Dr Ste 900  
McLean VA 22102-4938  
United States

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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

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Boston MA 02210-3428</td>
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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**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Supplier:** 0000072458, Morgan Stanley & Co LLC, 1 New York Plaza 41st Floor, New York NY 10004, 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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**Schedule Total**

7688.00

**Total PO Amount**

7688.00
# Purchase Order

**Supplier:** 0000029196  
AK Preparedness  
150 Nickerson St Ste 312  
Seattle WA 98109-1634  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
5805.00

**Total PO Amount**  
5805.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hyland Services</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
**Purchase Order**

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<td>PowerSchool Group LLC</td>
<td><strong>Attention:</strong> Karissa Johnmeyer <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>PO Box 888408</td>
<td></td>
</tr>
<tr>
<td>Los Angeles CA 90088-8408</td>
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<tr>
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<td>Line-Sch</td>
<td>PeopleAdmin URL (11/23-11/24)</td>
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<td>1.00</td>
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<td>618.72</td>
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<td>06/05/2024</td>
</tr>
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**Schedule Total** 618.72

**Total PO Amount** 618.72
## Purchase Order

### Supplier:
- **Supplier:** 0000043674
- **Pragmatic Works Training, Inc.**
- **7175 Highway 17 Ste 2**
- **Fleming Island FL 32003-9301**
- **United States**

### Ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention:
- **Karissa Johnmeyer**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **No**

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<tr>
<td>1 - 1</td>
<td>Season Pass for Pragmatic Works</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7990.00</td>
<td>7990.00</td>
<td>06/06/2024</td>
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### Schedule Total
- **7990.00**

### Total PO Amount
- **7990.00**

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**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, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000023204 Hyland Software Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sandra Hollar
- **Bill To:** UNT System Business Service Center
  
  Send Invoices to: invoices@untsystem.edu
  
  1112 Dallas Dr., Ste. 4200
  
  Denton TX 76205
  
  United States

**Tax Exempt:**

**Tax Exempt ID:**

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<tr>
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<tr>
<td>1 - 1</td>
<td>Hyland - Enterprise Perceptive Only Solutions</td>
<td></td>
<td>1.00</td>
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<td>1166.67</td>
<td>1166.67</td>
<td>06/10/2024</td>
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</tbody>
</table>

**Schedule Total:** 1166.67

**Total PO Amount:** 1166.67

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**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

<table>
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<td>Oracle - Invoice# 101360887</td>
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<td>1.00</td>
<td>EA</td>
<td>7686.98</td>
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**Schedule Total**  
7686.98

**Total PO Amount**  
7686.98

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010398
CAPTRUST Financial Advisors
PO Box 896952
4208 Six Forks Rd Ste 1700
Charlotte NC 28289-6952
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**

63750.00

**Total PO Amount**

63750.00
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000531
06-12-2024

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: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Line-Sch

1 - 1
ePlus - Crowdstrike Incident Response Retainer

1.00
EA
49005.00
49005.00
06/12/2024

Schedule Total 49005.00

2 - 1
ePlus - Crowdstrike Retainer

1.00
EA
2475.00
2475.00
06/12/2024

Schedule Total 2475.00

Total PO Amount 51480.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total** 3448.31

| 2 - 1    | Solarwinds       |        | 1.00     | EA  | 5246.31  | 5246.31     | 06/12/2024 |
|          | Maintenance for  |        |          |     |          |             |         |
|          | Addit            |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

**Schedule Total** 5246.31

| 3 - 1    | Solarwinds       |        | 1.00     | EA  | 8425.36  | 8425.36     | 06/12/2024 |
|          | Maintenance for  |        |          |     |          |             |         |
|          | Network Performance |    |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

**Schedule Total** 8425.36

| 4 - 1    | Solarwinds       |        | 1.00     | EA  | 5321.58  | 5321.58     | 06/12/2024 |
|          | Maintenance for  |        |          |     |          |             |         |
|          | User Device Tracker |    |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

**Schedule Total** 5321.58

**Total PO Amount** 22441.56
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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**

|             | 121.52 |

**Total PO Amount**

|             | 121.52 |

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Authorized Signature

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**Duplication**

**Duplicate Dispatch Via Print**

**Purchase Order**

**SY769-SY00000533**

**Date**

**06-13-2024**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Destination, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Phone/ Email**

**Currency**

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**Purchase Order Date Revision**

SY769-SY00000533 06-13-2024

**Payment Terms**

30 days

**Freight Terms**

Destination, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Phone/ Email**

**Currency**

---

**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

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000023075  
University of Texas at Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9000.00

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**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Digital Capture Services - Project Kickoff Completion</td>
<td>0000026713</td>
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<td>10620.00</td>
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**Schedule Total**  
10620.00

**Total PO Amount**  
10620.00

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**Authorized Signature**
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Supplier: 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karlissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
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
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
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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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<table>
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<td>System Building Escalator Rollers - Proposal O-088449 - Labor &amp; Materials</td>
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<td>EA</td>
<td>23629.00</td>
<td>23629.00</td>
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**Schedule Total**
23629.00

**Total PO Amount**
23629.00

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**Purchase Order**

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**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

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<thead>
<tr>
<th>Buyer</th>
<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>
</tr>
</tbody>
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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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>SY769-SY00000539</td>
<td>06-24-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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| Supplier: 0000023349 | Ramsey Solutions  
Attn: SmartDollar  
1011 Reams Fleming Blvd  
Franklin TN 37064  
United States |
| Ship To: | Attention: Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Supplier:** 0000023349  
**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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>SmartDollar</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<td>Extended Amt</td>
<td>Due Date</td>
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<td>1.00</td>
<td>EA</td>
<td>5895.00</td>
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**Schedule Total**  
5895.00

**Total PO Amount**  
5895.00

---

Authorized Signature
## Purchase Order

### Authorized Signature

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### Purchase Order Information

- **Supplier:** 0000074054
- **Supplier Name:** HF Custom Solutions LLC
- **Address:** 2612 W Waggoman St, Fort Worth TX 76110-4629
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Payment Terms
- **1 Day Pay**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Details
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Attention
- **Attention:** Kendra Brown

### Schedule

<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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<tbody>
<tr>
<td>1</td>
<td>UNT System Swag Store</td>
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<td>1.00</td>
<td>EA</td>
<td>8800.00</td>
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<td>06/27/2024</td>
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**Schedule Total:** 8800.00

**Total PO Amount:** 8800.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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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<thead>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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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>

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**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste  
1100  
Dallas TX 75254-2961  
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**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>FORVIS FY23</td>
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<td>1.00</td>
<td>EA</td>
<td>132300.00</td>
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</table>

**Schedule Total**  
**Total PO Amount**

132300.00

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Authorized Signature
## Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
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<tr>
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### Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**: GROUND

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500
- **Snyder@untsystem.edu**

### Supplier
- **0000028647**
- **Ready Education LLC**
- **100 Summit Dr**
- **Burlington MA 01803-5197**
- **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?
- **Tax Exempt ID:** Replenishment Option: **Standard**

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<thead>
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<tbody>
<tr>
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<td>Ready Education Mobile Apps</td>
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### Schedule Total
- **82687.50**

### Total PO Amount
- **82687.50**

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**Authorized Signature**
## Purchase Order

### Supplier: 0000013953
Comptroller of Public Accounts
PO Box 13528
Austin TX 78711-3528
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Danielle Kuperman

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
60.00

**Total PO Amount**
60.00