



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000006 | <b>Date</b><br>06-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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 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

| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | 3FR02050<br>Canon Printer #113317 |                          | 4.00     | EA  | 302.65                                     | 1210.60        | 06/14/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>1210.60</u> |            |
| 2 - 1                       | 3FR02047<br>Canon Printer #113318 |                          | 4.00     | EA  | 302.65                                     | 1210.60        | 06/14/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>1210.60</u> |            |
| 3 - 1                       | 25J07529<br>Canon Printer #113356 |                          | 4.00     | EA  | 187.04                                     | 748.16         | 06/14/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>748.16</u>  |            |
| 4 - 1                       | 25J07532<br>Canon Printer #113357 |                          | 4.00     | EA  | 187.04                                     | 748.16         | 06/14/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>748.16</u>  |            |
| 5 - 1                       | 25J07537<br>Canon Printer #113513 |                          | 4.00     | EA  | 187.04                                     | 748.16         | 06/14/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>748.16</u>  |            |
| 6 - 1                       | 25J07538<br>Canon Printer #113535 |                          | 4.00     | EA  | 187.04                                     | 748.16         | 06/14/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>748.16</u>  |            |
| <b>Total PO Amount</b>      |                                   |                          |          |     |  | <u>5413.84</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000007 | <b>Date</b><br>06-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Darlene McMillin

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

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Z16R0005U<br>CTO 13IN MACBOOK PRO<br>M2 8C 10CGPU 16GB<br>512GB SSD SPACE GRAY              |                                  | 1.00            | EA         | 1716.42  | 1716.42             | 06/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1716.42</u>      |                 |
|                        | 2 - 1                | S7837LL/A<br>3-Year AppleCare+ for<br>Schools - 13-inch<br>MacBook Pro APPLE<br>DIRECT ONLY |                                  | 1.00            | EA         | 190.22   | 190.22              | 06/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>190.22</u>       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>1906.64</u>      |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000008 | <b>Date</b><br>06-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Receiving

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | XPS 15 (9530)    |                          | 8.00     | EA  | 2786.78                                    | 22294.24   | 06/15/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>22294.24</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">22294.24</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000009 | <b>Date</b><br>06-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013607  
SonoSim Inc  
1738 Berkeley St  
Santa Monica CA 90404-4105  
United States

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**Attention:** Joanna Baksh

**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<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------|-----------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | SonoSim Add-On FY22 Payment |                       | 1.00     | EA  | 8482.32                                    | 8482.32        | 06/15/2023 |
| <b>Schedule Total</b>  |          |                             |                       |          |     |  | <u>8482.32</u> |            |
| <b>Total PO Amount</b> |          |                             |                       |          |     |  | <u>8482.32</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000010 | <b>Date</b><br>06-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018162  
University of Kansas  
Medical Center  
3901 Rainbow Blvd MSN  
1039  
Kansas City KS 66160-8500  
United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business  
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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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request-<br>KUMC Y3 |                          | 1.00     | EA  | 111785.00                                  | 111785.00   | 06/16/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>111785.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">111785.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000011 | <b>Date</b><br>06-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Megan Raetz

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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<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | FBG25RPGA<br>FBG REF 25 PNT GLASS<br>115V/60HZ |                       | 1.00     | EA  | 4289.94                                    | 4289.94      | 06/15/2023 |

**Schedule Total** 4289.94

**Total PO Amount** 4289.94

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000013 | <b>Date</b><br>06-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Dr. Eul Suh

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

| Tax Exempt?            | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Andwin Scientific CO2<br>MULTISTAGE REGULATOR |                          | 1.00     | EA  | 604.06                                     | 604.06         | 06/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>604.06</u>  |            |
|                        | 2 - 1    | Reacti-Vap<br>Evaporators                     |                          | 1.00     | EA  | 1897.95                                    | 1897.95        | 06/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1897.95</u> |            |
|                        | 3 - 1    | PI18817<br>Reacti-Block<br>AluminumBlocks     |                          | 3.00     | EA  | 184.98                                     | 554.94         | 06/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>554.94</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>3056.95</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000014 | <b>Date</b><br>06-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051427  
Microscope Services  
7000 Briar Wild Court  
Fort Worth TX 76133  
United States

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**Attention:** Monika Parlov

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

**Tax Exempt?**

| Line-Sch | Item/Description  |
|----------|---|
| 1 - 1    | Preventive<br>Maintenance and<br>Service for 9<br>Microscopes |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 2720.00  | 2720.00      | 06/15/2023 |

**Replenishment Option:** Standard

**Schedule Total** 2720.00

**Total PO Amount** 2720.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000015 | <b>Date</b><br>06-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

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

**TCM Contract #:** 2021-0629A

| Tax Exempt?            |                               | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description              | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Service Form Request-<br>THHM |                | 1.00                           | EA  | 9000.00  | 9000.00   | 06/16/2023 |
| <b>Schedule Total</b>  |                               |                |                                |     |          | <u>9000.00</u>  |            |
| <b>Total PO Amount</b> |                               |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">9000.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000016 | <b>Date</b><br>06-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business  
Service Center  
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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 | Qubit 4 Quantitation<br>Starter Kit, with<br>WiFi |  | 1.00 | EA | 4330.65 | 4330.65 | 06/16/2023 |
|-------|---|--|------|----|---------|---------|------------|

**Schedule Total**                      4330.65

**Total PO Amount**                      4330.65

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000017 | <b>Date</b><br>06-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038010  
 TentCraft LLC  
 2662 Cass Rd  
 Traverse City MI 49684-9150  
 United States

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**Attention:** Alicia Brewer

**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   |
|------------------------|----------|--------------------------------|-----------------------|----------|-----|---|----------------|------------|
|                        | 1 - 1    | 10x10 mightyTENT USA Frame     |                       | 3.00     | EA  | 729.00                                  | 2187.00        | 06/16/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |   | <u>2187.00</u> |            |
|                        | 2 - 1    | 10x10 mightyTENT USA Roof      |                       | 3.00     | EA  | 1229.00                                 | 3687.00        | 06/16/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |   | <u>3687.00</u> |            |
|                        | 3 - 1    | TentCraft Stake Kit - 4 Stakes |                       | 3.00     | EA  | 0.00                                    | 0.00           | 06/16/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |   | <u>0.00</u>    |            |
|                        | 4 - 1    | 10x10 TentCraft Transit Bag    |                       | 3.00     | EA  | 0.00                                    | 0.00           | 06/16/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |   | <u>0.00</u>    |            |
|                        | 5 - 1    | TentCraft Dolly                |                       | 3.00     | EA  | 0.00                                    | 0.00           | 06/16/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |   | <u>0.00</u>    |            |
|                        | 6 - 1    | TentCraft Footplates           |                       | 12.00    | EA  | 169.00                                  | 2028.00        | 06/16/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |   | <u>2028.00</u> |            |
|                        | 7 - 1    | Regional Freight Shipping      |                       | 1.00     | EA  | 739.23                                  | 739.23         | 06/16/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |   | <u>739.23</u>  |            |
| <b>Total PO Amount</b> |          |                                |                       |          |     |   | <u>8641.23</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000018 | <b>Date</b><br>06-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Dr. Riyaz Basha

**Bill To:** UNT System Business  
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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: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |   |  |      |    |        |        |            |
|-------|---|--|------|----|--------|--------|------------|
| 1 - 1 | M6891<br>MITHRAMYCIN A FROM<br>STREPTOMYCES<br>PLICATUS, MITHRAMYCIN<br>A FROM STREPTOMYCES<br>PLICATUS |  | 1.00 | EA | 834.00 | 834.00 | 06/16/2023 |
|-------|---|--|------|----|--------|--------|------------|

**Schedule Total**                      834.00

**Total PO Amount**                      834.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000019 | <b>Date</b><br>06-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | HsdHaz: DB (SPF) 14 weeks    |                          | 15.00    | EA  | 144.12                                     | 2161.80   | 06/16/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>2161.80</u>  |            |
|                        | 2 - 1    | Tattoo - Rabbit              |                          | 15.00    | EA  | 14.40                                      | 216.00  | 06/16/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>216.00</u>   |            |
|                        | 3 - 1    | Rabbit Shipping Charge-Truck |                          | 1.00     | EA  | 2700.00                                    | 2700.00   | 06/16/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>2700.00</u>  |            |
|                        | 4 - 1    | Rabbit Shipping Space        |                          | 15.00    | EA  | 12.00                                      | 180.00  | 06/16/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>180.00</u>   |            |
|                        | 5 - 1    | Baytril/Enrofloxacin-Rabbits |                          | 15.00    | EA  | 4.35                                       | 65.25   | 06/16/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>65.25</u>  |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5323.05</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000020 | <b>Date</b><br>06-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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ORTEGA

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Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | female mice      |                          | 2.00     | EA  | 35.70                                      | 71.40         | 06/16/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>71.40</u>  |            |
|                        | 2 - 1    | crates           |                          | 1.00     | EA  | 16.75                                      | 16.75         | 06/16/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>16.75</u>  |            |
|                        | 3 - 1    | freight          |                          | 1.00     | EA  | 66.00                                      | 66.00         | 06/16/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>66.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>154.15</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000021 | <b>Date</b><br>06-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002336  
DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

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**Attention:** Alyson Malczon-  
Dorris

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Liberation Library<br>Table |                          | 1.00     | EA  | 764.99                                     | 764.99        | 06/16/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>764.99</u> |            |
| 2 - 1                       | Shipping and Handling       |                          | 1.00     | EA  | 159.90                                     | 159.90        | 06/16/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>159.90</u> |            |
| <b>Total PO Amount</b>      |                             |                          |          |     |  | <u>924.89</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000013 | <b>Date</b><br>06-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Cheyenne  
 Holcomb

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 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | K210SDF<br>FRZ UPRT 10CF -25C<br>SOLID DR VP |                          | 1.00     | EA  | 2442.00  | 2442.00      | 06/13/2023 |

**Schedule Total** 2442.00

**Total PO Amount** 2442.00

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000014 | <b>Date</b><br>06-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Golf Cars Hybrid |                          | 2.00     | EA  | 22172.43                                   | 44344.86   | 06/16/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>44344.86</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">44344.86</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000015 | <b>Date</b><br>06-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000013967  
 Texas Commission on Law  
 Enforcement  
 6330 E Hwy 290 Ste 200  
 Austin TX 78723-1035  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | BRAUCHLE, N. MILITARY<br>SERVICE TRAINING<br>CREDIT (F-8) |                          | 1.00     | EA  | 35.00                                      | 35.00        | 06/16/2023 |

**Schedule Total** 35.00

**Total PO Amount** 35.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000016 | <b>Date</b><br>06-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004151  
 State Office/Risk  
 Management  
 300 W 15th 6th Fl  
 PO Box 13777  
 Austin TX 78711  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | FORM#2301-NB<br>APPLICATION FOR<br>APPOINTMENT AS TEXAS<br>NOTARY PUBLIC |                          | 8.00     | EA  | 11.00                                      | 88.00        | 06/16/2023 |

**Schedule Total** 88.00

**Total PO Amount** 88.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000014 | <b>Date</b><br>06-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Service Form Request<br>- Crowdstrike<br>Retainer Professional<br>Services |                          | 1.00     | EA  | 51480.00                                   | 51480.00     | 06/15/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 51480.00     |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 51480.00     |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000026 | <b>Date</b><br>06-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

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**Attention:** Cory Ward

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Incremental Fees |                          | 1.00     | EA  | 8210.66                                    | 8210.66        | 06/12/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>8210.66</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>8210.66</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000027 | <b>Date</b><br>06-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Appsian ERP Firewall |                          | 1.00     | EA  | 98980.00                                   | 98980.00        | 06/15/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>98980.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>98980.00</u> |            |

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# Purchase Order

## Univ. of North Texas System

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000028 | <b>Date</b><br>06-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007195  
Equifax Workforce Solutions  
LLC  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa  
Johnmeyer

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Annual I-9<br>subscription fee for<br>up to 5500 I-9s per<br>year |                          | 1.00     | EA  | 15000.00                                   | 15000.00   | 06/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000029 | <b>Date</b><br>06-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012285  
Wilson,Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request-<br>Professional Services<br>- Wilson |                          | 1.00     | EA  | 2000.00                                    | 2000.00   | 06/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000030 | <b>Date</b><br>06-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Karissa  
 Johnmeyer

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

| Tax Exempt?  |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | 7930-01-454-1139<br>TK85768619T Cleaning<br>Wipes Phone Wipes<br>Primary Chemical None<br>Wet Contact Time No<br>Efficacy 35 ct<br>Container Type<br>Canister Sheet Size 8<br>in x 7 in Fragrance<br>Lemon Ready to<br>Use/Concentrated<br>Ready to Use Cleaner<br>Form Wipes Color<br>White Disposable/<br>Reusable Disp |                | 1.00                           | EA  | 6.08     | 6.08         | 06/14/2023 |

**Schedule Total** 6.08

**Total PO Amount** 6.08

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000031 | <b>Date</b><br>06-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Jonathan  
Brands/Jaime Thomson

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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | MNW83LL/A<br>16 inch Macbook Pro<br>M2 16/512GB space<br>gray + 4 year<br>AppleCare + for<br>schools |                                  | 1.00            | EA         | 2363.09  | 2363.09   | 06/15/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>2363.09</u>  |                 |
|                        | 2 - 1                | S7844LL/A<br>AppleCare+ - extended<br>service agreement - 3<br>years - carry-in                      |                                  | 1.00            | EA         | 358.16   | 358.16  | 06/15/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>358.16</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">2721.25</span> |                 |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000033 | <b>Date</b><br>06-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028647  
Ready Education LLC  
100 Summit Dr  
Burlington MA 01803-5197  
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?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request<br>- Ready Education |                          | 1.00     | EA  | 78750.00                                   | 78750.00   | 06/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>78750.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">78750.00</span> |            |

Authorized Signature