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

**Authorized Signature**

---

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>HS763-HS000000010</td>
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<tr>
<td>Buyer</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>
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<tr>
<td>Supplier: 0000018162</td>
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</table>
University of Kansas Medical Center  
3901 Rainbow Blvd MSN  
1039  
Kansas City KS 66160-8500  
United States |
| Ship To: | |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description |
| 1 - 1 | Service Form Request-KUMC Y3 |
| | Mfg ID |
| | Quantity |
| | UOM |
| | PO Price |
| | Extended Amt |
| | Due Date |
| | Schedule Total |
| | Total PO Amount |
|  | 1 |
|  | 1.00 |
|  | EA |
|  | 111785.00 |
|  | 111785.00 |
|  | 06/16/2023 |
|  | 111785.00 |
|  | 111785.00 |

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

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<tr>
<th>Supplier: 0000001508 Fisher Scientific</th>
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<td>Hanover Park IL 60133-5491</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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### Line Item Details

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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>FBG25RPGA</td>
<td>FBG REF 25 PNT GLASS 115V/60HZ</td>
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<td>4289.94</td>
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**Schedule Total**

4289.94

**Total PO Amount**

4289.94

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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:** 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:** Dr. Eul Suh

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

<table>
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<tr>
<th>Line</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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| 1    | Andwin Scientific CO2  
MULTISTAGE REGULATOR |        | 1.00     | EA  | 604.06   | 604.06       | 06/15/2023 |
|      |                  |        |          |     |          |              |            |
| 2    | Reacti-Vap  
Evaporators |        | 1.00     | EA  | 1897.95  | 1897.95      | 06/15/2023 |
|      |                  |        |          |     |          |              |            |
| 3    | PI18817  
Reacti-Block  
AluminumBlocks |        | 3.00     | EA  | 184.98   | 554.94       | 06/15/2023 |
|      |                  |        |          |     |          |              |            |

**Schedule Total**  
604.06

**Schedule Total**  
1897.95

**Schedule Total**  
554.94

**Total PO Amount**  
3056.95

---

**Tax Exempt?**  
T

**Tax Exempt ID:** Replenishment Option: Standard
## Purchase Order

**Supplier:** 0000051427  
Microscope Services  
7000 Briar Wild Court  
Fort Worth TX 76133  
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>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Preventive Maintenance and Service for 9 Microscopes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2720.00</td>
<td>2720.00</td>
<td>06/15/2023</td>
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**Schedule Total:** 2720.00

**Total PO Amount:** 2720.00

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - THHM</td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>06/16/2023</td>
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**Schedule Total**

| 9000.00 |

**Total PO Amount**

| 9000.00 |
**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:** 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>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>1 - 1</td>
<td>Qubit 4 Quantitation Starter Kit, with WiFi</td>
<td>1.00 EA</td>
<td>4330.65</td>
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<td>06/16/2023</td>
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**Schedule Total** 4330.65

**Total PO Amount** 4330.65

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>10x10 mightyTENT USA Frame</td>
<td></td>
<td>3.00</td>
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<td>Standard</td>
<td>729.00</td>
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<td>2 - 1</td>
<td>10x10 mightyTENT USA Roof</td>
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<td>3.00</td>
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<td>Standard</td>
<td>1229.00</td>
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<td>06/16/2023</td>
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<td>3 - 1</td>
<td>TentCraft Stake Kit - 4 Stakes</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
<td>0.00</td>
<td>06/16/2023</td>
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<tr>
<td>4 - 1</td>
<td>10x10 TentCraft Transit Bag</td>
<td></td>
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<td>5 - 1</td>
<td>TentCraft Dolly</td>
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<td>3.00</td>
<td>EA</td>
<td>Standard</td>
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<td>06/16/2023</td>
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<td>6 - 1</td>
<td>TentCraft Footplates</td>
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<td>Standard</td>
<td>169.00</td>
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<td>7 - 1</td>
<td>Regional Freight Shipping</td>
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<td>Standard</td>
<td>739.23</td>
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Total PO Amount: 8641.23
**UNT Health Science Center**  
**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:** Dr. Riyaz Basha  
**Bill To:** UNT System Business 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>M6891 MITHRAMYCIN A FROM STREPTOMYCES PLICATUS, MITHRAMYCIN A FROM STREPTOMYCES PLICATUS</td>
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<td>1.00</td>
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<td>834.00</td>
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**Schedule Total**  
834.00

**Total PO Amount**  
834.00

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Authorized Signature

---
### Purchase Order

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

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

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<th>Item/Description</th>
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<td>Rabbit Shipping Charge-Truck</td>
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<td>Rabbit Shipping Space</td>
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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

---

**Total PO Amount:** 5323.05
# 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:** STERLING ORTEGA

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

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**Schedule Total**  
71.40

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**Schedule Total**  
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**Schedule Total**  
66.00

**Total PO Amount**  
154.15

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**Authorized Signature**
## Purchase Order

**Supplier:** DEMCO INC  
PO Box 7488  
Madison WI 53707  
United 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:** Alyson Malczon-Dorris  

### Purchase Order Details

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<th>Mfg ID</th>
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<th>PO Price</th>
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764.99  
159.90  
**Total PO Amount:** 924.89
**Purchase Order**

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<td>NT752-NT00000013</td>
<td>06-13-2023</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Cheyenne Holcomb

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

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

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>K2105DF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2442.00</td>
<td>2442.00</td>
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**Schedule Total**  
**Total PO Amount**

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<tbody>
<tr>
<td>2442.00</td>
<td>2442.00</td>
</tr>
</tbody>
</table>

**Authorised Signature**
### Purchase Order

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

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

**Ship To:**  
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This document is reproduced for reporting purposes only.

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

<table>
<thead>
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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</td>
<td>Golf Cars Hybrid</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>22172.43</td>
<td>44344.86</td>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

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

- **Purchase Order Number**: NT752-NT00000015
- **Date**: 06-16-2023
- **Revision**: 

**Payment Terms**
- **30 days**

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

**Ship Via**
- **GROUND**

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

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

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

**Attention**: Carrie Slayden

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

**Tax Exempt?**: 

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

**Line-Sch**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>BRAUCHLE, N. MILITARY</td>
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<td>EA</td>
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<tr>
<td></td>
<td>SERVICE TRAINING</td>
<td></td>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>CREDIT (F-8)</td>
<td></td>
<td></td>
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**Schedule Total**: 35.00

**Total PO Amount**: 35.00

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**Authorized Signature**
# Purchase Order

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

## DUPPLICATE

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## Payment Terms

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</tr>
<tr>
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<td>Dest, prepaid &amp; add</td>
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## Buyer

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

<table>
<thead>
<tr>
<th>0000004151</th>
<th>State Office/Risk Management</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>300 W 15th 6th Fl</td>
</tr>
<tr>
<td></td>
<td>PO Box 13777</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78711</td>
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<td></td>
<td>United States</td>
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## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>FORM#2301-NB</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>11.00</td>
<td>88.00</td>
<td>06/16/2023</td>
</tr>
</tbody>
</table>

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

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

**Ship To:**  
This is not a valid Purchase Order.

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<thead>
<tr>
<th>Purchase Order</th>
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<td>06-15-2023</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</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

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

**Attention:** Sandra Hollar

**Replenishment Option:** Standard

**Line-Sch**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Service Form Request - Crowdstrike Retainer Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51480.00</td>
<td>51480.00</td>
<td>06/15/2023</td>
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Schedule Total: 51480.00

Total PO Amount: 51480.00

Authorized Signature
**Purchase Order**

**DUPLEX**

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<td>SY769-SY0000026</td>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United 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?**  
No

**Ship To:**  
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**Attention:** Cory Ward

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

| 1 - 1 | Incremental Fees | 1.00 | EA | 8210.66 | 8210.66 | 06/12/2023 |

**Schedule Total**  
8210.66

**Total PO Amount**  
8210.66

---

Authorized Signature
**Purchase Order**

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

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

<table>
<thead>
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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>Appsian ERP Firewall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98980.00</td>
<td>98980.00</td>
<td>06/15/2023</td>
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</table>

**Schedule Total**

| Total PO Amount | 98980.00 |

Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** Karissa Johnmeyer

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

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Item/Description:**
1 - 1 Annual I-9 subscription fee for up to 5500 I-9s per year

**Quantity**
1.00

**UOM**
EA

**PO Price**
15000.00

**Extended Amt**
15000.00

**Due Date**
06/13/2023

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

---

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

**Supplier:** 0000012285 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:** 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>
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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- Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
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**Schedule Total**  
2000.00

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

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

**Ship To:**  
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**Attention:** Karissa Johnmeyer

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

<table>
<thead>
<tr>
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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>
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<tbody>
<tr>
<td>1-1</td>
<td>7930-01-454-1139</td>
<td>TK85768619T Cleaning Wipes Phone Wipes Primary Chemical None Wet Contact Time No Efficacy 35 ct Container Type Canister Sheet Size 8 in x 7 in Fragrance Lemon Ready to Use/Concentrated Ready to Use Cleaner Form Wipes Color White Disposable/Reusable Disp</td>
<td>1.00</td>
<td>EA</td>
<td>6.08</td>
<td>6.08</td>
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<td>06/14/2023</td>
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**Schedule Total**  
6.08

**Total PO Amount**  
6.08

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**Authorized Signature**
## Purchase Order

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

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| **1** | MNW83L/LA  
16 inch Macbook Pro  
M2 16/512GB space  
grey + 4 year  
AppleCare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 06/15/2023 |
| **2** | S7844L/LA  
AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 06/15/2023 |

**Total PO Amount**  
2721.25

---

**Supplier:** 000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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

**Attention:** 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**
**Purchase Order**

**DUPPLICATE**

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<tr>
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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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

**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

**Supplier:** 0000028647  
Ready Education LLC  
100 Summit Dr  
Burlington MA 01803-5197  
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**  
78750.00

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Authorized Signature