**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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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Note:** This document is reproduced for reporting purposes only.

---

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

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

---

### Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

4289.94

**Total PO Amount**

4289.94

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**Authorized Signature**
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# Purchase Order

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

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

<table>
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<td>1-1</td>
<td>Preventive Maintenance and Service for 9 Microscopes</td>
<td>1.00 EA</td>
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**Schedule Total** 2720.00

**Total PO Amount** 2720.00
### Purchase Order

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

**Ship To:**

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**Attention:** Kimberly Williams
**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 #:** 2021-0629A

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<td>Service Form Request-THHM</td>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00
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Schedule Total 4330.65

Total PO Amount 4330.65
**Purchase Order**

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

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

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 8641.23
**Purchase Order**

**Supplier:** 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 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**

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# Purchase Order

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

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

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

## Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | female mice | | 2.00 | EA | 35.70 | 71.40 | 06/16/2023

**Schedule Total**  
71.40

2 | crates | | 1.00 | EA | 16.75 | 16.75 | 06/16/2023

**Schedule Total**  
16.75

3 | freight | | 1.00 | EA | 66.00 | 66.00 | 06/16/2023

**Schedule Total**  
66.00

**Total PO Amount**  
154.15

---

**Authorized Signature**
## Purchase Order

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

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**Attention:** Alyson 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**

<table>
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**Total PO Amount**  
**924.89**

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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 Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

<table>
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**Schedule Total**  
2442.00

**Total PO Amount**  
2442.00
### Purchase Order

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

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**Attention:** Carrie Slayden

**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>06/16/2023</td>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

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

**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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<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>BRAUCHLE, N. MILITARY SERVICE TRAINING CREDIT (F-8)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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**Schedule Total:** 35.00

**Total PO Amount:** 35.00

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**Authorized Signature**
Purchase Order

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<td>FORM#2301-NB APPLICATION FOR APPOINTMENT AS TEXAS NOTARY PUBLIC</td>
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<td>06/16/2023</td>
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Schedule Total 88.00

Total PO Amount 88.00
**Purchase Order**

**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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Service Form Request - Crowdstrike Retainer Professional Services</td>
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<td>1.00</td>
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<td>51480.00</td>
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Purchase Order

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<th>Mfg ID</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Incremental Fees</td>
<td></td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8210.66</td>
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<td>06/12/2023</td>
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Schedule Total: 8210.66

Total PO Amount: 8210.66
**Purchase Order**

**Supplier:** 000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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

<table>
<thead>
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<td>1-1</td>
<td>Appsian ERP Firewall</td>
<td>1.00</td>
<td>EA</td>
<td>98980.00</td>
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**Schedule Total**  
98980.00

**Total PO Amount**  
98980.00

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<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:** 0000007195 Equifax Workforce Solutions LLC 4076 Paysphere Cir Chicago IL 60674 United States

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

**Attention:** Karissa Johnmeyer

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

<table>
<thead>
<tr>
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<td>1</td>
<td>Annual I-9</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>06/13/2023</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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</tr>
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<tr>
<td>Denton TX 76205</td>
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<td>1</td>
<td>Service Form Request - Professional Services - Wilson</td>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</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

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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>7930-01-454-1139</td>
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**Authorized Signature**
**Purchase Order**

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<th>Due Date</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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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**

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</table>

**Total PO Amount**

2721.25

**Supplier:**

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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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
# Purchase Order

**Order Type:** DUPLICATE

**Date:** 06-16-2023

**Revision:**

<table>
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<tr>
<td>SY769-SY00000033</td>
<td>06-16-2023</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:** 0000028647
- **Ready Education LLC**
- **100 Summit Dr**
- **Burlington MA 01803-5197**
- **United States**

**Ship To:**
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**Attention:** Sandra Hollar

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Service Form Request - Ready Education | 1.00 | EA | 78750.00 | 78750.00 | 06/16/2023 |

**Schedule Total**
- **78750.00**

**Total PO Amount**
- **78750.00**

---

**Authorized Signature**