

UNT H	UNT Health Science Center			DUPLI	CATE		D	Dispatch Via Print		
UNT Sys	stem Business Service Ce			Purchase Order         Date           HS763-HS00000011         06-15-2023				Revision		
United S				Payment Terms 30 days			Freight Terms Dest, prepay & add		Ship Via GROUND	
				Buyer Morales,	Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsyste	m.edu	Currency	
Supplier:0000001508Ship To:This is noFisher ScientificPurchase4500 Turnberry DrThis doctHanover Park IL 60133-reproduct5491United States				e Order. ument is ed for reporting			on: Megan Raetz Bill To:		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exem	ant?	Tax Exempt ID:					Replenishmen	Ontio	n: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Pric		Extended Amt	Due Date
1 - 1	FBG25RPGA FBG REF 25 PNT GLAS: 115V/60HZ	S			1.00	EA	4289.9	4	4289.94	06/15/2023
						S	ichedule Total		4289.94	
						т	otal PO Amount		4289.94	



UNT Health Science Center			DUPLICATE					<b>Dispatch Via Print</b>		
UNT System Business Service C Denton TX 76205	enter		Purchase HS763-HS	Order 600000013		Date 06-15-2023	Revision			
United States			Payment 30 days	Terms		Freight Terms Dest, prepay & ado	ł	Ship Via GROUND		
			Buyer Morales,Gabriel Adrian		Phone/ Email 940/369-5500 Gabriel. Morales@untsyste		Currency			
Atlanta GA 30384-4705 purposes United States			Order. ment is d for reporting				Bill To: UNT System Busine Service Center Send Invoices to: invoices@untsystem 1112 Dallas Dr., Ste 4200 Denton TX 76205 United States		er s to: system.edu br., Ste.	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	:		Quantity	UOM	Replenishmen PO Pric		: Standard xtended Amt	Due Date	
1 - 1 Andwin Scientific C MULTISTAGE REGULATC				1.00	EA	604.0	6	604.06	06/15/202	!3
					:	Schedule Total		604.06		
2 - 1 Reacti-Vap Evaporators				1.00	EA	1897.9	5	1897.95	06/15/202	23
					;	Schedule Total		1897.95		
3 - 1 PI18817 Reacti-Block AluminumBlocks				3.00	EA	184.9	8	554.94	06/15/202	:3
					:	Schedule Total		554.94		
					-	Total PO Amount		3056.95		



UNT Health Science Center			DUPLIC	CATE		D	Dispatch Via Print		
UNT System Business Service			Purchase			Date		Revision	
Denton TX 76205				S00000014		06-15-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Rebecca.		Shin Via	
United States			Payment 30 days	Terms				Ship Via GROUND	
			Buyer	ebecca A				Currency	
						Laduke@untsyster	n.edu		
Supplier: 000005142 Microscope Services 7000 Briar Wild Court Fort Worth TX 76133 United States	This is no Purchase This docu reproduce purposes	e Order. ument is ed for reporting			i <b>on:</b> Monika Parlov Bill To		UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:					Replenishment	Ontio	n: Standard	
Line- Item/Description	Mfg ID			Quantity	UOM	PO Pric	•	Extended Amt	Due Date
1 - 1 Preventive Maintenance and Service for 9 Microscopes				1.00	EA	2720.0	0	2720.00	06/15/2023
					S	chedule Total		2720.00	-
					т	otal PO Amount		2720.00	]



UNT I	UNT Health Science Center				DUPLICATE					Print
UNT Sy	stem Business Service Ce	enter		Purchas			Date		Revision	
	TX 76205				S00000015		06-16-2023			
United S	States			Payment	Terms		Freight Terms		Ship Via	
				30 days			Dest, prepay &	add	GROUND	
				Buyer			Phone/ Email		Currency	
				Laduke,F	Rebecca A		940/369-5500 Rebecca.			
							Laduke@untsys	tom odu		
							Lauuke@unisys	stem.euu		
	PO Box 2526 Fort Worth TX 76113-2526 United States			e Order. ument is ed for reporting		ntion: Ki	ion: Kimberly Williams Bill To:		UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Co	ntract #: 2021-0629A									
Tax Exe	mpt?	Tax Exempt ID:					Replenishm	ent Optio	n: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO F		Extended Amt	Due Date
1 - 1	Service Form Request THHM	:-			1.00	EA	9000	0.00	9000.00	06/16/2023
						ŝ	Schedule Total		9000.00	-
						٦	Fotal PO Amount		9000.00	]



UNT Health Science Center			DUPLICATE			Dispatch Via Print		
UNT System Business Service (	Center	-	Purchase Order	-	Date	Revision		
Denton TX 76205			HS763-HS00000016		06-16-2023	Chin Via		
United States			Payment Terms 30 days		Freight Terms Dest, prepay & add	<b>Ship Via</b> GROUND		
			Buyer		Phone/ Email	Currency		
		F	Roys, Jill Kathryn	-	940/369-5500			
				J	Jill.Roys@untsystem.e	du		
Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States	This is not a Purchase Or This docume reproduced f purposes on	rder. ent is for reporting	ntion: Dr. Ja	ayoung Kim Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205		
Tax Exampt?	Tax Exampt ID:				Poplanichmont On	tion. Standard		
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	Extended Amt	Due Date	
l – l Qubit 4 Quantitati Starter Kit, with WiFi	on		1.00	EA	4330.65	4330.65	06/16/2023	
				Sch	nedule Total	4330.65		
				Tota	al PO Amount	4330.65	l	



UNT	UNT Health Science Center			DUPLICAT	ГЕ —			Dispatch Via Print			
UNT S	ystem Business Service Cent			Purchase Or	rder		Date	Revision			
Denton United	TX 76205 States			HS763-HS000 Payment Ter			06-16-2023 Freight Terms	Ship Via	—		
United	States			30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency			
				Morales,Gabr	iel Adria	.n	940/369-5500 Gabriel. Morales@untsystem.ec	J			
		_	_								
	Supplier: 0000038010 TentCraft LLC 2662 Cass Rd Traverse City MI 49684- 9150 United States	Ship To:	This is not Purchase This docur reproduce purposes	e Order. ument is ed for reporting	Atten	tion: Ali	licia Brewer <b>Bill T</b> i	o: UNT System I Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: isystem.edu Dr., Ste. 5205		
Tax Exe Line- Sch	empt? T Item/Description	Tax Exempt ID: Mfg ID		Qı	uantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date		
1 - 1	10x10 mightyTENT USA Frame				3.00	EA	729.00	2187.00	06/16/2023		
						S	Schedule Total	2187.00			
2 - 1	10x10 mightyTENT USA Roof				3.00	EA	1229.00	3687.00	06/16/2023		
						ຮ	Schedule Total	3687.00			
3 - 1	TentCraft Stake Kit - 4 Stakes				3.00	EA	0.00	0.00	06/16/2023		
						S	Schedule Total	0.00			
4 - 1	10x10 TentCraft Transit Bag				3.00	EA	0.00	0.00	06/16/2023		
						ຮ	Schedule Total	0.00			
5 - 1	TentCraft Dolly				3.00	EA	0.00	0.00	06/16/2023		
						S	Schedule Total	0.00			
6 - 1	TentCraft Footplates			:	12.00		169.00	2028.00	06/16/2023		
						J	Schedule Total	2028.00			
7 - 1	Regional Freight Shipping				1.00	EA	739.23	739.23	06/16/2023		
						S	Schedule Total _	739.23			
						Т	Total PO Amount	8641.23	I		
					Autł	norized	d Signature				



UNT Health Science Center			DUPLICATE		Dispatch Via Print			
UNT System Business Service C Denton TX 76205	Center		Purchase Order HS763-HS0000001	8	Date 06-16-2023	Revision		
United States			Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND		
			Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.ed	<b>Currency</b> du		
Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporting	ention: D	r. Riyaz Basha <b>Bill T</b> o	<ul> <li>UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States</li> </ul>	er es to: tsystem.edu Dr., Ste. 6205		
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantit	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date	
1 - 1 M6891 MITHRAMYCIN A FROM STREPTOMYCES PLICATUS, MITHRAMYC A FROM STREPTOMYCES PLICATUS			1.00	) EA	834.00	834.00	06/16/2023	
				s	Schedule Total	834.00	-	
				r	Total PO Amount	834.00	]	



UNT Health Science Center	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order	Date	Revision
Denton TX 76205 United States	HS763-HS00000019 Payment Terms	06-16-2023 Freight Terms	Ship Via
United States	30 days	Dest, prepay & add	GROUND
	<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca.	Currency
		Laduke@untsystem.e	du
Supplier:0000001887Ship ToEnvigo Bioproducts Inc3565 Paysphere CircleChicago IL 60674United States	e: This is not a valid Atte Purchase Order. This document is reproduced for reporting purposes only.	ntion: Susan Jordan Bill <sup>-</sup>	To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
Tax Exempt? Tax Exempt Line- Item/Description Mfg ID Sch	ID: Quantity	Replenishment Op UOM PO Price	otion: Standard Extended Amt Due Date
1 - 1 HsdHaz: DB (SPF) 14 weeks	15.00	EA 144.12	2161.80 06/16/2023
		Schedule Total	2161.80
2 - 1 Tattoo - Rabbit	15.00	EA 14.40	216.00 06/16/2023
		Schedule Total	216.00
3 - 1 Rabbit Shipping Charge-Truck	1.00	EA 2700.00	2700.00 06/16/2023
		Schedule Total	2700.00
4 - 1 Rabbit Shipping Space	15.00	EA 12.00	180.00 06/16/2023
		Schedule Total	180.00
5 - 1 Baytril/Enrofloxacin- Rabbits	15.00	EA 4.35	65.25 06/16/2023
		Schedule Total	65.25
		Total PO Amount	5323.05



UNT	UNT Health Science Center			DUPLICATE					Dispatch Via Print		
	ystem Business Service Ce	enter		Purchase Or HS763-HS00			Date 06-16-2023	Revision			
Denton TX 76205 United States			Payment Terms 30 days Buyer Morales,Gabriel Adrian		าก	Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.ed		Ship Via GROUND Currency			
	Supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-15 United States	Ship To: 26	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	Atten ORTE		TERLING E	Sill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205	
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Qu	antity	UOM	Replenishmen PO Prie		n: Standard Extended Amt	Due Date	
1 - 1	female mice				2.00	EA	35.7	0	71.40	06/16/2023	
						S	Schedule Total	_	71.40		
2 - 1	crates				1.00	EA	16.7	5	16.75	06/16/2023	
						S	Schedule Total		16.75		
3 - 1	freight				1.00	EA	66.0 Schedule Total	0	66.00 66.00	06/16/2023	
						т	otal PO Amount		154.15		



UNT He	UNT Health Science Center			DUPLIC	ATE		Dispatch Via Print		
	em Business Service C	enter		Purchase			Date 06-16-2023	Revision	
Denton T				HS763-HS0 Payment T 30 days			Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Morales,Ga	abriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.ee	<b>Currency</b>	
DEMCO INC Purch PO Box 7488 This c Madison WI 53707 reprod			This is not Purchase This docu reproduce purposes	order. Dorris ument is ed for reporting			yson Malczon- Bill T	o: UNT System Service Cent Send Invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exemp Line- Sch	pt? Item/Description	Tax Exempt ID: Mfg ID		(	Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	Liberation Library Table				1.00	EA	764.99	764.99	06/16/2023
						S	chedule Total	764.99	-
2 - 1	Shipping and Handli	ng			1.00	EA	159.90	159.90	06/16/2023
						S	chedule Total	159.90	<u>-</u>

Total PO Amount

924.89



University of North Texas			DUPLICATE			Dispatch Via Print		
UNT System Business Service (			Purchase Order	Dat	-	Revision		
Denton TX 76205 United States			NT752-NT00000013 Payment Terms		13-2023 ight Terms	Ship Via		
United States		:	30 days	Des	it, prepay & add	GROUND		
			<b>Buyer</b> Roys,Jill Kathryn	940	o <b>ne/ Email</b> /369-5500 Roys@untsystem.ec	Currency du		
Supplier: 0000025977 Possible Missions Inc Fi Scientific 3110 Antoine Dr Houston TX 77092 United States	Purchase Or This docume reproduced	This is not a valid Attention: Purchase Order. Holcomb This document is eproduced for reporting purposes only.		n: Cheyenne Bill To:		Business er s to: tsystem.edu Dr., Ste. 6205		
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	F UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date	
1 - 1 K210SDF FRZ UPRT 10CF -25C SOLID DR VP			1.00	EA	2442.00	2442.00	06/13/2023	
				Sched	ule Total	2442.00	-	
				Total F	PO Amount	2442.00	]	



University of North Texas			DUPLI	CATE		D	Dispatch Via Print		
UNT System Business Service Cent			Purchas			Date		Revision	
Denton TX 76205		-		T00000014		06-16-2023		Chin Via	
United States			30 days	Payment Terms 30 days		Freight Terms Dest, prepay & add		Ship Via GROUND	
		F	Buyer			Phone/ Email		Currency	
			Barraza,	Ashley		940/369-5500		-	
						Ashley.			
		L				Barraza@untsys	tem.eau		
Supplier: 0000029872 Metro Golf Cars 4063 South Fwy Fort Worth TX 76110-6353 United States	Purchase ( This docum	s not a valid Attention: Ca hase Order. document is duced for reporting uses only.			arrie Slayden	Bill To:	UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States		
Tax Exempt? T	ax Exempt ID:					Replenishme	nt Ontio	n. Standard	
Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO Pr	•	Extended Amt	Due Date
1 - 1 Golf Cars Hybrid				2.00	EA	22172.	. 43	44344.86	06/16/2023
					s	chedule Total		44344.86	_

Total PO Amount 44344.86



Univers	University of North Texas			DUPLI	CATE		0	Dispatch Via Print		
	em Business Service Cente	r		Purchas			Date		Revision	
Denton TX					T00000015		06-16-2023 Freight Terms		Ship Via	
United Sta	ates			Payment Terms 30 days			Dest, prepay & add		GROUND	
				Buyer Barraza,/	Ashley		Phone/ Email 940/369-5500 Ashley. Barraza@untsy	rstem edu	Currency	
Te Er 63 Au	upplier: 0000013967 exas Commission on Law nforcement 330 E Hwy 290 Ste 200 ustin TX 78723-1035 nited States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for repor	d Attention: Carrie Slayd			Bill To:	UNT System Service Cento Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205
Tax Exemp	nt? Ta	x Exempt ID:					Poplonishm	ont Ontic	on: Standard	
•	Item/Description	Mfg ID			Quantity	UOM			Extended Amt	Due Date
	BRAUCHLE, N. MILITARY SERVICE TRAINING CREDIT (F-8)				1.00	EA	3.	5.00	35.00	06/16/2023
						S	chedule Total		35.00	-
						т	otal PO Amount		35.00	]



University of No	University of North Texas					Dispatch Via Print		
UNT System Business		Purchase		Da		Revision		
Denton TX 76205			00000016		-16-2023	01 . \/		
United States		<b>Payment</b> 30 days	Terms		eight Terms est, prepay & add	<b>Ship Via</b> GROUND		
		Barraza,A	shley	Ph 94 As	ione/ Email 0/369-5500 hley. rraza@untsystem.e	Currency		
Supplier: 0000 State Office/Ris Management 300 W 15th 6th PO Box 13777 Austin TX 7871 United States	κ Fl	This is not a valid Purchase Order. This document is reproduced for reporti purposes only.		ntion: Carrie	•		er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt II	D.			Replenishment Op	tion. Standard		
Line- Item/Descript Sch	•	D.	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 FORM#2301-N APPLICATION APPOINTMENT NOTARY PUBL	FOR AS TEXAS		8.00	EA	11.00	88.00	06/16/2023	
				Sche	dule Total	88.00	-	
				Total	PO Amount	88.00	]	



Univ.	Univ. of North Texas System			DUPLI	CATE		D	Dispatch Via Print		
	stem Business Service Cente			Purchas			Date		Revision	
	TX 76205			SY769-SY00000014			06-15-2023 Freight Terms Dest, prepay & add			
United S	States			Payment Terms 30 days		Ship Via GROUND				
				Buyer	1		Phone/ Email 940/369-5500 Owain.		Currency	
							Snyder@untsystem.e	edu		
Supplier:0000033890Ship To:This is noePlus Technology incPurchase13595 Dulles Technology DrThis docuHerndon VA 20171-3413reproduceUnited Statespurposes				order. Iment is ed for reporting			andra Hollar <b>Bill To</b> :		UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe	mpt? Ta	x Exempt ID:					Replenishment C	ntior	• Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price		Extended Amt	Due Date
1 - 1	Service Form Request - Crowdstrike Retainer Professional Services				1.00	EA	51480.00		51480.00	06/15/2023
						Schedule Total			51480.00	-
						-			F1400 00	1

Total PO Amount

51480.00



Univ. of North Texas System		DUPLICATE		[	Dispatch Via Print	
UNT System Business Service Center		Purchase Order	Date	Date 06-12-2023 Freight Terms		
Denton TX 76205		SY769-SY00000026 Payment Terms				
United States		30 days		repay & add	<b>Ship Via</b> GROUND	
		Buyer Barraza,Ashley	Phone 940/36	/ Email	Currency	
			Ashley. Barraza	a@untsystem.edu		
Supplier: 0000012768 S Concur Technologies Inc 601 108th Ave NE Ste 1000 Bellevue WA 98004 United States	hip To: This is no Purchase This docu reproduce purposes	Order. Iment is ed for reporting	ntion: Cory Ward	*		Business er s to: tsystem.edu Dr., Ste. 5205
Tax Exempt? Tax Ex	cempt ID:		Rep	lenishment Optic	on: Standard	
•	lfg ID	Quantity	UOM		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



Univ. of North Texas System		DUPLICATE			Dispatch Via Print		
UNT System Business Service Center		Purchase Order		Date	Revision		
Denton TX 76205 United States		SY769-SY00000027 Payment Terms 30 days		06-15-2023 Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer Snyder,Owain Spend	cer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.ed	<b>Currency</b>		
Supplier: 0000032651 Shi Carahsoft Technology Corp 11493 Sunset Hills Rd #100 Reston VA 20190 United States	ip To: This is no Purchase This docu reproduce purposes	order. Iment is ed for reporting	ntion: Sar	ndra Hollar <b>Bill T</b>	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
•	empt ID: g ID	Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date	
Sch							
1 - 1 Appsian ERP Firewall		1.00	EA	98980.00	98980.00	06/15/2023	
			Sc	hedule Total	98980.00	_	

Total PO Amount

98980.00



Univ. of North Texas System			LICATE		Dispatch Via Print		
UNT System Business Service			hase Order		Date	Revision	
Denton TX 76205			9-SY00000028		06-13-2023	Shin Via	
United States		30 da	nent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buye		er	Phone/ Email 940/369-5500 Owain.	Currency	
					Snyder@untsystem.ee	du	
Supplier:000007195Ship To:This is noEquifax Workforce SolutionsPurchaseLLC4076 Paysphere CirThis docurreproduceChicago IL 60674purposesUnited StatesShip To:			John	n <b>tion:</b> Ka meyer	arissa Bill '	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID				Replenishment O	otion: Standard	
Line- Item/Description Sch	Mfg ID	•	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Annual I-9 subscription fee up to 5500 I-9s year			1.00	EA	15000.00	15000.00	06/13/2023
				S	chedule Total	15000.00	-
							_
				Т	otal PO Amount	15000.00	J



Univ. of North Texas S	DUPLICATE			Dispatch Via Print		
UNT System Business Service		Purchase Order	Date		Revision	
Denton TX 76205		SY769-SY0000029				
United States		Payment Terms		Freight Terms		
		30 days		repay & add	GROUND	
		Buyer	Phone		Currency	
		Snyder,Owain Sper	cer 940/36 Owain.	9-5500		
				@untsystem.edu	ı	
			Chydol	Curreyotormoud	•	
<b>Supplier:</b> 0000012285 Wilson,Donald Alan 1513 Victoria Dr Denton TX 76209-1345 United States	P T re	his is not a valid Atter urchase Order. his document is produced for reporting urposes only.	ntion: Sandra Hol	lar Bill To	D: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:		Ren	lenishment Opti	ion: Standard	
Line- Item/Description	Mfg ID	Quantity	•	PO Price	Extended Amt	Due Date
1 - 1 Service Form Reque Professional Servi - Wilson		1.00	EA	2000.00	2000.00	06/13/2023
			Schedule	Total	2000.00	-
			Total PO	Amount	2000.00	]



Univ.	Univ. of North Texas System		DUPLICATE					Dispatch Via	Print	
UNT Sy	/stem Business Service Čen TX 76205			Payment Terms Freigl		06-14-2023 Freight Term	t Terms Ship Via			
				30 days <b>Buyer</b> Roys,Jill K	athryn (		Dest, prepay Phone/ Emai 940/369-5500 Jill.Roys@un	il )	GROUND Currency du	
	Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reportin	John	ntion: Ka	arissa	Bill T	o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
Tax Exe Line- Sch	mpt? Item/Description	Гах Exempt ID: Mfg ID			Quantity	UOM		iment Op O Price	tion: Standard Extended Amt	Due Date
1 - 1	7930-01-454-1139 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				1.00	EA	Schedule Total	6.08	6.08	06/14/2023
						٦	Fotal PO Amou	nt [	6.08	



Univ. of	Univ. of North Texas System		DUPLICATE					Dispatch Via Print		
UNT System	n Business Service Cente			Purchase	Order 00000031		Date 06-15-2023		Revision	
Denton TX 7 United State				Payment Terms 30 days Buyer Roys,Jill Kathryn			Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu		Ship Via GROUND Currency	
SHI Inc PO Dall	plier: 0000001390 Government Solutions Box 847434 as TX 75284-7434 ed States	Ship To:	This is not Purchase This docur reproduce purposes of	Order. ment is d for reporti	Brand		onathan e Thomson	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205
Tax Exempt? Line- Ite Sch	P Ta em/Description	x Exempt ID: Mfg ID			Quantity	UOM			on: Standard Extended Amt	Due Date
16 M2 91 Ar	W83LL/A 5 inch Macbook Pro 2 16/512GB space cay + 4 year pplecare + for chools				1.00	EA	236	3.09	2363.09	06/15/2023
						5	Schedule Total		2363.09	
Ar	7844LL/A ppleCare+ – extended ervice agreement – 3 ears – carry-in				1.00	EA	35	8.16	358.16	06/15/2023
						\$	Schedule Total		358.16	
						1	Total PO Amount	:	2721.25	



Univ. of North Texas System	DUPLICATE		Dispatch Via Print		
UNT System Business Service Center	Purchase Order	Date	Revision		
Denton TX 76205	SY769-SY00000033	06-16-2023			
United States	Payment Terms	Freight Terms	Ship Via		
Officed Otales	30 days	Dest, prepay & add	GROUND		
	Buyer	Phone/ Email	Currency		
	Snyder,Owain Spenc				
		Owain.			
		Snyder@untsystem.edu	l l		
Supplier:0000028647Ship To:Ready Education LLC100 Summit DrBurlington MA 01803-5197United States	This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.	tion: Sandra Hollar Bill To	b: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Tax Exempt ID		Replenishment Opt	ion: Standard		
Line- Item/Description Mfg ID Sch	Quantity	UOM PO Price	Extended Amt	Due Date	
1 - 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