## Purchase Order

**Vendor:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State:** Denton TX 76205  
**Country:** United States

**Supplier:** Life Technologies Corporation  
**Address:** 5781 Van Allen Way  
**City:** Carlsbad  
**State:** CA 92008  
**Country:** United States

**Invoice Details:**
- **Purchase Order Number:** HS769-HS00000029  
- **Date:** 06-21-2023  
- **Payment Terms:** 30 days prepay & add  
- **Freight Terms:** GROUND  
- **Ship To:** UNT System Business Service Center  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
- **Currency:**

### Line Item Details

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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total:** 304.95  
**Schedule Total:** 433.95  
**Total PO Amount:** 738.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line Item Details**

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**Schedule Total**

$7120.00

**Total PO Amount**

$156,147.00

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

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Attention: David Julovich
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Supplier:** 0000002580 Sigma-Aldrich Inc
**PO Box 535182**
**Atlanta GA 30353-5182**
**United States**

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

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

44.90

**Total PO Amount**

44.90
**Purchase Order**

**DN23-00000032**

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**Total PO Amount** 522,937.00

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**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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

**TCM Contract #:** 2023-1432

---

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

---

### Purchase Order

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**Total PO Amount**  
9108.00

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>6.00 EA</td>
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**Schedule Total**

| 390.00 |

**Total PO Amount**

| 390.00 |
## Purchase Order

### Supplier
- **Suppler:** 0000032376
- **Supplier:** AC Hotel Fort Worth
- **Address:** 101 W 5th St
- **City, State:** Fort Worth TX 76102, United States

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

### Attention
- **Attention:** Kylie Kelley

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

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

### Item/Description
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### Schedule Total
- **Schedule Total:** 25000.00

### Total PO Amount
- **Total PO Amount:** 25000.00

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# Purchase Order

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<td>MWS-WRNTYSVC-01 4 Year Accidental Damage and Mechanical Defects, Accidental and Theft Coverage - $150 Deductible</td>
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<td><strong>3 - 1</strong></td>
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<td>SDPH81G-001T-GBAND G-DRIVE ArmorATD Rugged &amp; Portable Hard Drive (1 TB)</td>
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**Total PO Amount** | **261836.40**

**TCM Contract #:** 2023-1027

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---

**Attention:** Leonor Acevedo

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

---

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

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

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

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

**TCM Contract #:** 2023-1026

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<td>104.54</td>
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**Total PO Amount**  

236.36
**Purchase Order**

**Supplier:** Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

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

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<td>Netgear GSM4230P-100NAS, 24x1G PoE+ 300W 2x1G and 4xSFP</td>
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<td>Qsc SLMST-110-P, Q-SYS Core 110 license for Microsoft Teams Room software</td>
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<td>6 - 1</td>
<td>Shure A900-S-PM, Pole Mount Kit to install MXA910 or MXA920-S on 1.5-inch threaded NPT pole</td>
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**Schedule Total**  
170.00

1182.50

3125.00

4156.25

520.63

345.00

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

**Authorized Signature**

---

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

---

**Supply:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

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

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

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

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<td>Shure MXA920W-S, Ceiling Array Microphone, Square, White, 24 inch</td>
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- 345.00  
- 15094.60  
- 10342.59
## Purchase Order

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

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

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

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

**Supplier:** 0000025215  
Quality Sterilizer Service Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218  
United States

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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Disconnect, Label, Disassemble, Remove</td>
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<td>Move/transport assemblies to HSC</td>
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**Schedule Total**  
9800.00

**Schedule Total**  
4200.00

**Total PO Amount**  
14000.00
## Purchase Order

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

**Tax Exempt #:** 2023-1026

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<td>DTS1070 FOLDED CAPILLARY CELL</td>
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<td>DIALYSIS CLOSURE WTD 55MM 10PK</td>
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**Total PO Amount:** 458.16
**Unted States**

**Authorized Signature**

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**Purchase Order**

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

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td><strong>1 - 1</strong> Applied Biosystems RapidHIT ID ACE GlobalFiler Express 50 Sample Kit</td>
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<td><strong>2 - 1</strong> Applied Biosystems RapidHIT ID Primary Cartridge GlobalFiler Express 150 Kit</td>
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<td><strong>3 - 1</strong> RapidHIT ID Utility Cartridge</td>
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<td><strong>4 - 1</strong> RapidHIT ID ACE GlobalFiler Express Positive Control Cartridge</td>
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**Schedule Total**

20940.00

19480.00

117.50

484.00

1230.00

**Total PO Amount**

42251.50

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

Attention: Monika Parlov

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

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

**Authorized Signature**

---

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

**Payment Terms:** 30 days  
**Ship Via:** Ground

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

---

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

**Item/Description**  
1 - 1 SFP-H25G-CU2M=  
25GBASE-CU SFP28  
Cable 2 Meter  

**Quantity** 4.00  
**UOM** EA  
**PO Price** 105.22  
**Extended Amt** 420.88  
**Due Date** 06/22/2023

**Schedule Total** 420.88

**Item/Description**  
2 - 1 00998  
C2G 2m LC-LC 50/125  
Duplex Multimode OM4  
Fiber Cable - Aqua -  
6ft - Patch cable -  
LC multi-mode (M) to  
LC multi-mode (M) - 2  
m - fiber optic -  
duplex - 50 / 125  
micron - OM4 - aqua

**Quantity** 8.00  
**UOM** EA  
**PO Price** 17.55  
**Extended Amt** 140.40  
**Due Date** 06/22/2023

**Schedule Total** 140.40

**Item/Description**  
3 - 1 01006  
C2G 10m LC-LC 50/125  
Duplex Multimode OM4  
Fiber Cable - Aqua -  
33ft - Patch cable -  
LC multi-mode (M) to  
LC multi-mode (M) - 3  
m - fiber optic -  
duplex - 50 / 125  
micron - OM4 - aqua

**Quantity** 2.00  
**UOM** EA  
**PO Price** 33.83  
**Extended Amt** 67.66  
**Due Date** 06/22/2023

**Schedule Total** 67.66

**Total PO Amount** 628.94

---

**TCM Contract #:** 2023-1027

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

---

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

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

<table>
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**Schedule Total** 47.36

**Total PO Amount** 47.36
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Total PO Amount: 529.51

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

Attention: DLAM

Supplier: 000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

Payment Terms: 30 days
Freight Terms: Dest. prep & add
Ship Via: GROUND

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

Authorized Signature

DENTON TX 76205
United States
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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

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

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

### TCM Contract #: 2023-1026

### Tax Exempt #: 2023-1026

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<th>Due Date</th>
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10014CM | DMEM LOW GLU W/GLNANDPYR 6X1L | | 1.00 | CS | 67.01 | 67.01 | 06/22/2023 |

**Schedule Total**  
27.30

**Schedule Total**  
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**Total PO Amount**  
94.31

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

Authorized Signature

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**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:** Azia May

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

<table>
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**Schedule Total**  
45360.00

**Total PO Amount**  
45360.00

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**Authorized Signature**
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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<td>BP82031GAL ETHANOL DENATURED</td>
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<td>2</td>
<td>SH30256.LS PBS WO CA MG 1L 6PK</td>
<td>4.00</td>
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**Schedule Total**  
324.66

**Schedule Total**  
191.40

**Total PO Amount**  
516.06
### Purchase Order

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

**HS763-HS00000051**  
**06-22-2023**

**Supplier:** 0000028150  
Simmons, Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
United States

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

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

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

**Supplier:** 0000021821
Custom Specialty Promotions, Inc.
160 Lexington Dr Ste A Ste A
Buffalo Grove IL 60089-6929
United States

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

<table>
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**Schedule Total** 6800.00

**Total PO Amount** 6800.00

Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

**Buyer**

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

**Supplier**

- **Possible Missions Inc Fisher Scientific**
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To**

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**Attention**

- Dr. Kastellorizios

**Bill To**

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

- **Supplier:** 0000025977
- **Possible Missions Inc Fisher Scientific**

**Ship To:**

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**Attention:**

- Dr. Kastellorizios

**Bill To:**

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

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<td>AP040 PLGA 50 50</td>
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**Schedule Total**

- **650.50**

**Total PO Amount**

- **650.50**

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000002857
Becton Dickinson and Company
1 Becton Dr
Franklin Lakes NJ 07417-1815
United States

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

<table>
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Schedule Total 36.00

| 2 - 1    | 653154|Decontamination Concentrate Solution | 1.00 | EA | 40.00 | 40.00 | 06/22/2023 |

Schedule Total 40.00

| 3 - 1    | 653159|BD Accuri Extended Flow Cell CleanSolution | 1.00 | EA | 36.00 | 36.00 | 06/22/2023 |

Schedule Total 36.00

**Total PO Amount** 112.00
**Purchase Order**

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

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**Attention:** Dr. Kim

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**TCM Contract #:** 2023-1026

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<td>US-220 NITRILE GLV MD</td>
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**Schedule Total: 144.48**

| 2 - 1    | US220XL          | US-220 | 1.00     | CS  | 72.24    | 72.24        | 06/23/2023 |
|          | US-220 NITRILE GLV XL | 100/PK |          |     |          |              |          |

**Schedule Total: 72.24**

| 3 - 1    | CFG900S          | CMFRT GRP PF L EXM SZ S | 3.00 | CS  | 97.73 | 293.19       | 06/23/2023 |
|          | CMFRT GRP PF L EXM SZ | S 100PK |          |     |        |              |          |

**Schedule Total: 293.19**

| 4 - 1    | CFG900XS         | CMFRT GRP PF L EXM SZ XS | 4.00 | CS  | 97.73 | 390.92       | 06/23/2023 |
|          | CMFRT GRP PF L EXM SZ | XS 100PK |          |     |        |              |          |

**Schedule Total: 390.92**

| 5 - 1    | CFG900M          | CMFRT GRP PF L EXM SZ M | 6.00 | CS  | 97.73 | 586.38       | 06/23/2023 |
|          | CMFRT GRP PF L EXM SZ | M 100PK |          |     |        |              |          |

**Schedule Total: 586.38**

| 6 - 1    | PS 705025        | PIPETTE BATTERY 1PK 4 CELLS | 1.00 | PK  | 71.00 | 71.00        | 06/23/2023 |
|          |                  |                              |     |     |       |              |          |

**Schedule Total: 71.00**

| 7 - 1    | 2140HR           | 10 ART HINGE RACK | 2.00 | PK  | 65.81 | 131.62       | 06/23/2023 |
|          |                  |                              |     |     |       |              |          |

**Schedule Total: 131.62**

---

**Authorized Signature**
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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

TCM Contract #: 2023-1026

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Schedule Total 131.62

Total PO Amount 1689.83
## Purchase Order

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**Buyer**

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<th>Currency</th>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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

**TCM Contract #:** 2023-1026

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Authorized Signature
## Purchase Order

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

- **Supplier:** 0000031095  
  Ellman, Glen E  
  PO Box 126081  
  Benbrook TX 76126  
  United States

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

---

### DUPLICATE  
**Purchase Order:** HS763-HS00000059  
**Date:** 06-23-2023  
**Revision:**

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

### Buyer  
**Barraza, Ashley**

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

### Attention: Julia Casados

---

### Line - Sch  
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### Schedule Total  
337.50

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### Total PO Amount  
337.50

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

**Supplier:** 0000031095  
Ellman, Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

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

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
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Total PO Amount 350.00
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**DUPPLICATE**

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**Payment Terms**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000000807


**Ship To:**

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

**Attention:** Megan Horn

**Bill To:**

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

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<td>McGraw-Hill Primary Care eBook collection renewal for the library.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5441.00</td>
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**Schedule Total**

5441.00

**Total PO Amount**

5441.00

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Schedule Total: 700.60

Total PO Amount: 700.60
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

**Attention:** Dr. 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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<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
<td></td>
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<td>CYL</td>
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**Total PO Amount:** 38.75
# Purchase Order

**Transaction Code:** HS763-HS00000065

**Payment Terms:**
- **30 days Dest, prepay & add**
- **GROUNDFREIGHT**
  - **Shipping Terms:** GROUND
  - **Charge:** GROUNDFREIGHT
  - **Add:**

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

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

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

**Payment Terms:**
- **30 days Dest, prepay & add**
- **GROUNDFREIGHT**

**Currency:**
- **Amount:**

**Ship To:**
- **Name:**
- **Address:**

**Attention:** Dr. Suh

---

**Document Details:**
- **Document Type:** Purchase Order
- **Revision:**
- **Date:** 06-23-2023

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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<tr>
<td>1</td>
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<td>GAS CYLINDER STORAGE STAND</td>
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<td>2</td>
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<td>ETHYLENE GLYCOL GC 1KGET</td>
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**Total PO Amount:** 268.45

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

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

---

**Supplier:** 0000036174
Morales,Gabriel Adrian
Morales@untsystem.edu

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

**Attention:** Jessica Medina

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

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**Total PO Amount** 651.87
**Purchase Order**

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

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<td>35602BID</td>
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**Schedule Total**  
85.48

**Total PO Amount**  
85.48

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

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

**Ship To:**

- **Supplier:** 00000025977
- **Address:** 3110 Antoine Dr
- **City:** Houston
- **State:** TX
- **Zip:** 77092
- **Country:** United States

**Attention:** Dr. Kim

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

**TCM Contract #:** 2023-1026

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<td></td>
<td>V22887</td>
<td>VYBRANT DID CELL-LABEL</td>
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<td></td>
<td>564907</td>
<td>DAPI SOLUTION 1.0MG</td>
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**Total PO Amount**

315.38

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 LAPTOP 5440
1.00 EA 1550.00 1550.00 06/26/2023
Schedule Total 1550.00

2 - 1 Docking station
1.00 EA 255.00 255.00 06/26/2023
Schedule Total 255.00

3 - 1 keyboard
1.00 EA 25.99 25.99 06/26/2023
Schedule Total 25.99

Total PO Amount 1830.99
**Purchase Order**

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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Mike Pullin Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude LaptopsLatitude 5440 With 16GB HSC's Image</td>
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<tr>
<td>3 - 1</td>
<td>Dell 34 Curved USB-C Monitor -P3421WM</td>
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**Total PO Amount** 27864.88
# Purchase Order

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

- **Supplier:** 0000019633
  Panther City Media Group LP
  6777 Camp Bowie Blvd Ste 130
  Fort Worth TX 76116
  United States

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

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

<table>
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**Schedule Total**

| Total PO Amount | 2000.00 |

Authorized Signature
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033688
Unchained Labs
6870 Koll Center Pkwy
Pleasanton CA 94566-3176
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>24 well plates for use with Luni Washer, pack of 10</td>
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<td>3.00</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
<td>Attention: Kylie Kelley</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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**Total PO Amount** 10636.00
**Purchase Order**

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

**Käufer**:
- **Anrufnummer**: 940/369-5500  
- **Email**: Jill.Roys@unteersystem.edu

**Lieferant**: 0000001053  
**Adresse**: Cuevas Distribution Inc, PO Box 161006, Fort Worth TX 76161-1006, United States

**Auftragstext**: Dies ist keine gültige Auftragsbestätigung. Diese Kopie wird nur für Berichtszwecke erstellt.

**Auftraggeber**: Elizabeth Wilson  
**Kontaktperson**: UNT System Business Service Center, Send Invoices to: invoices@unteersystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #**: 2023-0992

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**Kostenlose Option**: Standard

**Bestelltermin**: 06/26/2023

**Datum der Bestellung**: 06-26-2023

**Bestellnummer**: HS763-HS00000075
## Purchase Order

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

**Authorized Signature**

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### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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

---

### Tax Exempt?  
**Line-Sch** | **Item/Description**  
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1 - 1 | Crailley Lena Pope

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**Authorized Signature**
**Authorized Signature**

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

---

**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Supplier:** 000031095
Ellman, Glen E
PO Box 126081
Benbrook TX 76126
United States

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**Attention:** Julia Casados

**Bill To:**

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

---

**DUPPLICATE**

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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000018276  
Monticello Neighborhood News  
3329 W 6th St  
Fort Worth TX 76107  
United States

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

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**Schedule Total**  

750.00

**Total PO Amount**  

750.00

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

**Supplier:** 0000018276
Monticello Neighborhood News
3329 W 6th St
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
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<td>Monticello April Issue</td>
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Schedule Total: 750.00

Total PO Amount: 750.00

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Authorized Signature
**Supplier:** 0000018276
Monticello Neighborhood News
3329 W 6th St
Fort Worth TX 76107
United States

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

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**Schedule Total**

750.00

**Total PO Amount**

750.00
**Purchase Order**

**Supplier:** 0000020731  
Centiment LLC  
2352 Irving St  
Denver CO 80211  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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<td>AC Hotel Fort Worth</td>
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<td>Fort Worth TX 76102</td>
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<td>Attention</td>
<td>Kylie Kelley</td>
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### Tax Exempt ID:
- Replenishment Option:
- Standard

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<td>AC Hotel Annual U19 Meeting</td>
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Schedule Total: **25000.00**

Total PO Amount: **25000.00**
## Purchase Order

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

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

---

<table>
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<tr>
<td>1 - 1</td>
<td>Rabbit Shipping Charge-Truck</td>
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<td>Tattoo - Rabbit</td>
<td>14.00 EA</td>
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<td>3 - 1</td>
<td>Baytril/Enrofloxacn - Rabbits</td>
<td>14.00 EA</td>
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<td>HsdHaz: DB (SPF) Male Dutch Belted Rabbits, 3-4 mos</td>
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<td>Rabbit Shipping Space</td>
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**Total PO Amount**

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**Purchase Order**

**DUPLEX**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Attention:** Julia Casados

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

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

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<td></td>
<td>Cooksey Communications - Strategic Plan CON</td>
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| Schedule Total | 29925.00 |
| Total PO Amount | 29925.00 |

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

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

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

<table>
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**Schedule Total**  
2040.00

**Total PO Amount**  
5100.00
## Purchase Order

**Supplier:** 0000012488  
NABP-AACP District 6  
2920 N Lincoln Blvd Ste A  
Oklahoma City OK 73105  
United States

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>29000.00</td>
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Schedule Total  

Total PO Amount 29000.00
**Purchase Order**

**Suppliers:** 0000038190 Southwestern Baptist Theological Seminar 2001 W Seminary Dr Fort Worth TX 76115-1153 United States

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**Attention:** Karen Coleman

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

**Currency:**

<table>
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**Schedule Total**: 21163.95

**Total PO Amount**: 21163.95
**Purchase Order**

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<td>Subscription to Journal of Pharmacy to support the curriculum</td>
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<td>3651.66</td>
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**Schedule Total** 3651.66

**Total PO Amount** 3651.66

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**Attention:** Megan Horn

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

**DAS Health**
1000 N Ashley Dr Ste 300
Tampa FL 33602-3719
United States

**Supplier:** 0000031745
**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
Purchase Order

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Schedule Total 337.02

Total PO Amount 337.02

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

Authorized Signature
### Purchase Order

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

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**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1749.52
**Purchase Order**

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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**TCM Contract #:** DIR TSO 3763

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

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## Purchase Order

**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017  
United States

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

<table>
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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

<table>
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**Schedule Total**  
754.00

**Total PO Amount**  
754.00

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

**Purchase Order**

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

TCM Contract #: 2023-1026

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**Schedule Total:** 696.88

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**Schedule Total:** 926.32

**Total PO Amount:** 1623.20

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Authorized Signature
## Purchase Order

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

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

### Line Item Details

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Genotype: N/A Age: 5  
Range: 5-6 | 153.76 | 307.52 | 06/28/2023 |
| 2 - 1 | 2.00 | 1  | Strain: 007111 Sex: M  
Genotype: N/A Age: 6  
Range: 5-6 | 153.76 | 307.52 | 06/28/2023 |
| 3 - 1 | 3.00 | 1  | Strain: 000045 Sex: F  
Genotype: N/A Age: 8  
Range: 8-8 | 153.76 | 461.28 | 06/28/2023 |
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Genotype: N/A Age: 8  
Range: 8-8 | 153.76 | 461.28 | 06/28/2023 |
| 5 - 1 | 1.00 | 1  | Freight | 264.00 | 264.00 | 06/28/2023 |
| 6 - 1 | 1.00 | 1  | Box Charges | 67.00 | 67.00 | 06/28/2023 |

**Total PO Amount:** 1868.60
**Purchase Order**

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

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**TCM Contract #:** 2023-1026

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Schedule Total 82.08

Schedule Total 178.02

Schedule Total 465.92

Total PO Amount 726.02

Authorized Signature
**Purchase Order**

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**Schedule Total** 23237.00

**Total PO Amount** 23237.00
Purchase Order

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

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<table>
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Total PO Amount 322.54
**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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

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**Schedule Total:** 4200.00

**Total PO Amount:** 4200.00
**Purchase Order**

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**Total PO Amount**: 9750.00

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**Supplier**: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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

**Attention**: Sallie Morris

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

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

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

---

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

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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

<table>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Schedule Total**

|          | 407.22                   |

**Total PO Amount**

|          | 407.22                   |
**Purchase Order**

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

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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

**Attention:** Elizabeth Baker  
**Ship To:**  
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**TCM Contract #:** OMNIA CONTRACT R2241-04

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## Purchase Order

### Supplier: 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

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

### TCM Contract #: OMNIA CONTRACT R2241-04

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Schedule Total

**Schedule Total**

3051.00

9.00

1595.00

3180.00

1390.00

261.00

90.00
## Purchase Order

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

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

### TCM Contract #: OMINA CONTRACT R2241-04

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**Total PO Amount:** 43474.14
## Purchase Order

### Supplier:
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

### Ship To:
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### Attention:
Mike Pullin

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

### TCM Contract #:
2023-1014

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Tax Exempt ID:

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### Schedule Total:
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### Total PO Amount:
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Schedule Total 100.00

Total PO Amount 100.00
**Authorized Signature**

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

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**Duplicate**

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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

---

**TCM Contract #: 2023-1026**

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

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

---

**Replenishment Option:** Standard

**Schedule Total:** 62.85

**Total PO Amount:** 62.85

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 7495.732 SOD HYPOCHLORITE CL2 | 1 L | 1.00 | EA | 62.85 | 62.85 | 06/29/2023
# Purchase Order

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

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

**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 354251EA | LIPID NANOPARTICLE | 1.00 | EA | 258.00 | 258.00 | 06/29/2023

**Schedule Total** | 258.00

**Total PO Amount** | 258.00

---

**Authorized Signature**
**UNT Health Science Center**  
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:** 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

**TCM Contract #:** 2023-1026

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<td>7 - 1</td>
<td>4306737 FG TCII REACTION PLT 96 WELL</td>
<td>4306737</td>
<td>1.00</td>
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<td>179.53</td>
<td>179.53</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td>179.53</td>
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### Purchase Order

**DUPLECTE**
- **Purchase Order**: HS763-HS00000113
- **Date**: 06-29-2023
- **Revision**: 

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

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

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

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

**Attention**: Dr. Jayoung Kim

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>WIRE BAG HOLDER FOR 01-815-1</td>
<td>H131931000</td>
<td>2.00 EA</td>
<td>26.08</td>
<td>52.16</td>
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**Schedule Total**

179.53

**Total PO Amount**

722.33
**Purchase Order**

**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**

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

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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mouse monoclonal [8G9A2] to hCG receptor/LHR</td>
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**Total PO Amount:** 535.00

**Schedule Total:** 535.00
## Purchase Order

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

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</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. This document is reproduced for reporting purposes only.

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

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>11885084 DMEM RX</td>
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<td>6.00</td>
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<td>31.65</td>
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Schedule Total  

| 189.90 |

Total PO Amount  

| 189.90 |

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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<tbody>
<tr>
<td>OriGene Technologies Inc dba Acris Antibodies</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Xiaowei Dong</td>
<td>UNT System Business Service Center</td>
<td>No</td>
<td>0000003272</td>
<td>Standard</td>
<td>1</td>
<td>SLC10A2 (Myc-DDK-tagged)-Human solute carrier family 10 (sodium/bile acid cotransporter family), member 2 (SLC10A2)</td>
<td>10</td>
<td>1.00</td>
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<td>686.00</td>
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Schedule Total | 686.00 |

Total PO Amount | 686.00 |
**Authorized Signature**

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

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>HS Lyft Service Form Request</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281

Covetrus North America

PO Box 734579

Chicago IL 60673-4579

United States

**Ship To:**

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**Attention:** Lacy Bowen

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>ENROFLOX 2.27%</td>
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<td>3.00</td>
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<td>27.73</td>
<td>83.19</td>
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<tr>
<td></td>
<td>INJECTION FOR DOGS</td>
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**Schedule Total**

83.19

| 2 - 1        | PROPOFLO INJECTION, FLIP TOP VIAL, 20ML | | 5.00 | EA | 68.97 | 344.85 | 06/30/2023 |
|              |                                         | |      |    |       |        |            |

**Schedule Total**

344.85

| 3 - 1        | ISOFLURANE SOLUTION | | 12.00 | EA | 41.23 | 494.76 | 06/30/2023 |
|              |                     | |      |    |       |        |            |

**Schedule Total**

494.76

**Total PO Amount**

922.80

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000025977</th>
<th>Ship To: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
</table>

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

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

---

**TCM Contract #: 2023-1026**

**Tax Exempt?**

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<td>S30100ML DONKEY SERUM</td>
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<td>156.00</td>
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Schedule Total: 156.00

Total PO Amount: 156.00

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

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<td>1</td>
<td>K2105DF</td>
<td>FRZ UPRT 10CF -25C</td>
<td>SOLID DR VP</td>
<td>1.00</td>
<td>EA</td>
<td>2442.00</td>
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<td>06/13/2023</td>
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Schedule Total: 2442.00

Total PO Amount: 2442.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>NT752-NT00000014</td>
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<td>Barraza, Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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

**Attention:** 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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<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
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<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>22172.43</td>
<td>44344.86</td>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86
**Purchase Order**

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

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

<table>
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<tr>
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<td>1 - 1</td>
<td>BRAUCHLE, N. MILITARY SERVICE TRAINING CREDIT (F-8)</td>
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<td>35.00</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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

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

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

<table>
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<td>FORM#2301-NB APPLICATION FOR APPOINTMENT AS TEXAS NOTARY PUBLIC</td>
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**Schedule Total** 88.00

**Total PO Amount** 88.00
**Purchase Order**

**Purchase Order**
NT752-NT00000018

**Date**
06-20-2023

**Revision**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000005011  
Electro Acoustics, Inc  
685 John B Sias Memorial  
Pkwy Ste  
705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Cameron O'Connor

**Bill To:**  
UNT System 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>Electro Acoustics Service Relationship Plan</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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Total PO Amount 3794.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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

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

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

**Attention:** BDI/Chapman Lab

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

**TCM Contract #:** 2023-1026

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<td>229015 10UL LOW RET FLTR TIP RCK</td>
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**Schedule Total** 173.40

**Total PO Amount** 173.40

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Authorized Signature
Authorized Signature

Purchase Order

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Schedule Total | 258.34 

Total PO Amount | 258.34
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
Purchase Order

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Schedule Total

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Attention: Andre Shaw

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 81.06

**Total PO Amount** 81.06

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

**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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

<table>
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**Total PO Amount**  
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

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

<table>
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**Schedule Total**

| 1101.75 |

**Total PO Amount**

| 1101.75 |

Authorized Signature
## Purchase Order

**Supplier:** 000033155 SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield

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

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<td>Transaction Fees- May</td>
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Schedule Total  
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Total PO Amount  
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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Supplier: 0000010288  Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Supplier: 0000010288  Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

TCM Contract #: 2023-1025

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Total PO Amount 752.19
**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Attention:** Crystal Garrett-McEwen

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

---

**Supplier:** Bio-Rad Laboratories  
**Ship To:**  
**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Attention:** Crystal Garrett-McEwen

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

**TCM Contract #:** 2023-1026

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<td>8 - 1</td>
<td>24615 IMPERIAL PROTEIN STAIN</td>
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**Schedule Total** 185.54

**Total PO Amount** 2651.73

Authorized Signature
**Purchase Order**

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<td>PO Box 847434 Dallas TX 75284-7434</td>
<td>Attention: Bonnie Millward Bill To: UNT System Business Service Center</td>
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<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1027**

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<td>Logitech MX Master 2S Mouse - laser - 7 buttons - wireless - Bluetooth, 2.4 GHz - USB wireless receiver - graphite</td>
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<td>MQ052LL/A Apple Magic Keyboard with Numeric Keypad - Keyboard - Bluetooth - US - silver - for 10.2-inch iPad; 10.5-inch iPad Air; iPad mini 5; iPhone 11, XR, XS, XS Max</td>
<td>MQ052LL/A</td>
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<td>3 - 1</td>
<td>LG 34BL650-B LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
<td>34BL650-B</td>
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**Schedule Total**

| Schedule Total | 1375.08 |
| Schedule Total | 2399.88 |
| Schedule Total | 7226.73 |

**Total PO Amount**

| Total PO Amount | 11001.69 |
# Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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<td>3</td>
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**Total PO Amount** 340.18

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

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

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

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

**TCM Contract #: 2023-1026**

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<th>Line-Sch</th>
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**Schedule Total:**

- 111.38
- 125.38
- 151.62
- 22.60
- 15.70
- 25.53
- 54.06
## Purchase Order

### DUPLICATE

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

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<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr</td>
<td>Houston</td>
<td>TX</td>
<td>77092</td>
<td>United States</td>
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### Ship To:

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### Attention:

Crystal Garrett-McEwen

### Bill To:

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

### TCM Contract #: 2023-1026

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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**Schedule Total** 54.06

**Total PO Amount** 506.27

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett-McEwen

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

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**Schedule Total**  
24.22

**Total PO Amount**  
24.22

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**Authorized Signature**
Purchase Order

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

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

**Attention:** Crystal Garrett-McEwen

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 3153.70
# Purchase Order

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

---

**Supplier:** 0000002433
Gopher Sport
2525 Lemond St SW
PO Box 998
Owatonna MN 55060-0998
United States

**Ship To:**
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---

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

---

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

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<td>Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription)</td>
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<td>After-School, Set 2 (Manual/Music CD/3-yr Subscription)</td>
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**Schedule Total**

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

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

---

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:**  
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---

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

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

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**Total PO Amount** $7600.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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

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

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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

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

**TCM Contract #:** 2023-1014

<table>
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<td>1</td>
<td>DR-40X 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic</td>
<td>TADR40X</td>
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<td>147.05</td>
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**Schedule Total** 147.05

**Total PO Amount** 147.05

**Authorized Signature**
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>MM9C3LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>S7834LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>101.05</td>
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<td>3 - 1</td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>MU8F2AM/A</td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
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**Schedule Total**  
562.27  
101.05  
119.60  
Total PO Amount  
782.92

Authorized Signature
**Purchase Order**

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

|         | 161.32 |

**Total PO Amount**

|         | 161.32 |
### Purchase Order

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

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

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**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount** | 377.95
## 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:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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TCM Contract #: 2023-1026

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<td></td>
<td>1</td>
<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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**Schedule Total:** 26.93

|             | 2        | BPA9984 ACETONITRILE HPLC GRADE 4L |               |        | Standard              | 1.00     | CS  | 280.23   | 280.23      | 06/22/2023 |

**Schedule Total:** 280.23

**Total PO Amount:** 307.16

---

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

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

TCM Contract #: 2023-1026

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<td>NORMAL-HEXANE P.A. 2.5LT</td>
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<td>PALLADIUM ON ACTIVATED C 10GR</td>
<td>195030100</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 164.39

Schedule Total 331.66

Total PO Amount 496.05

Authorized Signature
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<td>202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
<td>0000002580</td>
<td>Sigma-Aldrich Inc</td>
<td>1.00 EA</td>
<td>65.30</td>
<td>65.30</td>
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<td>201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
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<td>Sigma-Aldrich Inc</td>
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<tr>
<td>3 - 1</td>
<td>246956 (S)-(−)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(−)-1,1'-BI-2-NAPHTHOL, 99%</td>
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<td>Sigma-Aldrich Inc</td>
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Total PO Amount | 183.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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

<table>
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<td>Trifluoromethanesulfonic anhydride</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00
**Purchase Order**

**DUPLEX**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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

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

**Attention**: Crystal Garrett-McEwen

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

**TCM Contract #:** 2023-1026

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<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |
**Purchase Order**

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

**Supplier:** 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

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

**Attention:** Crystal Garrett-McEwen

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

**Purchase Order:** NT752-NT00000050
**Date:** 06-22-2023
**Revision:**

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

**Tax Exempt?**

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**Total PO Amount:** 1960.00

Authorized Signature
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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

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

**TCM Contract #:** 2023-1014

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<td>ECM77B ECM-77B Miniature Omnidirectional Lavalier Mic SOECM77B</td>
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<td>505453 MKE 600 Shotgun Microphone SEMKE600</td>
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<td>VMNTG VideoMic NTG Hybrid Analog USB Camera- Mount Shotgun Microphone ROVMNTG</td>
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**Total PO Amount** 760.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038183  
McDowell, Michael  
PO Box 38  
Getzville NY 14068-0038  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
468.00

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**Authorized Signature**
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**Schedule Total**  1366.42

**Total PO Amount**  1366.42
## Purchase Order

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**Schedule Total**: 3405.96

**Total PO Amount**: 3405.96
**Purchase Order**

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

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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

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**Schedule Total** 108.60

**Total PO Amount** 108.60
## Purchase Order

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

---

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT 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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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16

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

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
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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

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**Total PO Amount**

960.61
Purchase Order

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Total PO Amount **94286.25**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier | SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
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<td>Vickie Napier</td>
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| UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TCM Contract #: 2023-1027 |

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| 1 | MNXP3LL/A  
Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9" IPS (2732 x 2048) - space gray | | 2.00 | EA | 1031.66 | 2063.32 | 06/29/2023 |
| Schedule Total | | | | | 2063.32 |
| 2 | S986SLL/A  
AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation) | | 2.00 | EA | 106.12 | 212.24 | 06/29/2023 |
| Schedule Total | | | | | 212.24 |
| 3 | MJHG3ZM/A  
Apple Smart - Flip cover for tablet - polyurethane - black - 12.9" - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) | | 2.00 | EA | 79.58 | 159.16 | 06/29/2023 |
| Schedule Total | | | | | 159.16 |

**Total PO Amount**  
2434.72
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

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**TCM Contract #:** 2023-1025

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**Total PO Amount**  
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Authorized Signature
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<td>Womenst Track Summer Textbooks</td>
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**Total PO Amount**: 5732.46

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**Supplier**: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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

**Attention**: Pilar Bradfield

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

---

**Purchase Order**

- **Purchase Order**: NT752-NT00000062
- **Date**: 06-27-2023
- **Revision**

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

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

**Currency**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mari Jo French

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

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<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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**Total PO Amount:** 33750.00
## Purchase Order

**DUPLEX**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

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

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<td>1 - 1</td>
<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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**Schedule Total**  
8967.00

**Total PO Amount**  
8967.00

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Authorized Signature
## Purchase Order

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

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### DUPLEX

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | Possible Missions Inc Fisher Scientific  
|          | 3110 Antoine Dr  
|          | Houston TX 77092  
|          | United States |

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

---

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

**TMC Contract #:** 2023-1026

### TAX EXEMPT

**Tax Exempt #:** 2023-1026

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<td>A0003100G ACENAPHTHENE 100G</td>
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**Schedule Total:** 42.34

| 2 - 1    | A064025G ACROLEIN DIETHYL ACETAL 25G |                      | 1.00     | EA  | 91.52    | 91.52        | 06/26/2023 |
|          |                  |                       |          |     |          |              |          |

**Schedule Total:** 91.52

| 3 - 1    | T269425G TETRABUTYLAMMONIUM ACETATE 25G |                      | 1.00     | EA  | 39.58    | 39.58        | 06/26/2023 |
|          |                  |                       |          |     |          |              |          |

**Schedule Total:** 39.58

| 4 - 1    | BP01211 PARAFFIN OIL LT NF/FCC |                      | 1.00     | EA  | 30.47    | 30.47        | 06/26/2023 |
|          |                  |                       |          |     |          |              |          |

**Schedule Total:** 30.47

**Total PO Amount:** 203.91

---

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

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

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

**TCM Contract #:** 2023-1026

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<td>3915 PLT 96WL SLD BLK NONTRT 100/CS</td>
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**Schedule Total**
272.12

**Total PO Amount**
272.12

**Attention:** BDI/Chapman Lab

**Authorized Signature**
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<td>USCIS I-907 Premium Processing Fee- Dr. Li</td>
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<td>USCIS I-129 Fraud Prev Fee for H1B Dr. Li</td>
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<td>USCIS I-129 Filing Fee for H1B Dr. Li</td>
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Total PO Amount: 3460.00
Purchase Order

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<td>TK86335621T Bulletin Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
<td>0000016893</td>
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<td>249.18</td>
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<td>2</td>
<td>TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
<td>0000016893</td>
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<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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Total PO Amount 1185.25
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# Purchase Order

**Authorized Signature**

---

**Supplier:** 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:** Matthew Lemberger-Truelove

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

**TCM Contract #:** 2023-1027

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<td>Z15T000R3 CTO MACBOOK AIR M2 8C 10C GPU13.6IN 16GB 512GB SSD 67W SPACE GRA</td>
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**Schedule Total** 1512.05

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<td>SEY621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>1.00 EA</td>
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**Schedule Total** 169.39

**Total PO Amount** 1681.44
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

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**Total PO Amount:** 8910.00
**Purchase Order**

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

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
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:** Chris Canuteson

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<td>Monitor, 24.1 Inch, ASUS ProArt Display PA248QV</td>
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Schedule Total: 1324.92

Schedule Total: 22188.00

Schedule Total: 282.00

Schedule Total: 630.00

Authorized Signature
### Purchase Order

**Purchase Order**: NT752-NT00000073  06-27-2023

**Payment Terms**: 30 days

**Freight Terms**: Desst, prepay & add GROUND

**Supplier**: 0000026295 OneVision Solutions

909 Lake Carolyn Pkwy Ste 450

Irving TX 75039-4205

United States

**Buyer**: Barraza, Ashley

940/369-5500

Ashley.Barraza@untsystem.edu

---

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Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
## Purchase Order

**Supplemental Information:**
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5&quot; neo woofers, 1 comp. driver, 400W digipro G3, max SPL 128 dB, 56 bit DSP, OLED display with control knob, digital steering coverage, infrared EPD</td>
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**Attention**: Chris Canuteson  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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United States

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<td>Vaddio Ceiling Mount for Small PTZ Cameras - Short (12&quot; drop). Includes above ceiling platform for mounting in drop ceilings.</td>
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**Schedule Total** 2810.40

**Schedule Total** 2488.50

**Schedule Total** 1265.80

**Schedule Total** 8640.00

Authorized Signature

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

**Replenishment Option:** Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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Schedule Total  
594.37

Total PO Amount  
594.37

Authorized Signature
# Purchase Order

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

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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

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250.00

| 2 - 1    | A. Ruhi 11678942 - Books for Early Start Participants | 11678942     | 1.00     | EA  | 250.00   | 250.00       | 06/27/2023 |

**Schedule Total**  
250.00

| 3 - 1    | R. Perry 11659329 - Books for Early Start Participants | 11659329     | 1.00     | EA  | 250.00   | 250.00       | 06/27/2023 |

**Schedule Total**  
250.00

| 4 - 1    | L. Pursely 11647407 - Books for Early Start Participants | 11647407     | 1.00     | EA  | 250.00   | 250.00       | 06/27/2023 |

**Schedule Total**  
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| 5 - 1    | K. Smalls - 11624243 - Books for Early Start Participants | 11624243     | 1.00     | EA  | 250.00   | 250.00       | 06/27/2023 |

**Schedule Total**  
250.00

| 6 - 1    | A. Dinakaran 11686436 - Books for Early Start Participants | 11686436     | 1.00     | EA  | 250.00   | 250.00       | 06/27/2023 |

**Schedule Total**  
250.00

| 7 - 1    | S. Leon-Ramos   | 11624243     | 1.00     | EA  | 250.00   | 250.00       | 06/27/2023 |

**Schedule Total**  
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Schedule Total 250.00

Authorized Signature
### Purchase Order

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

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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Denton TX 76205  
United States

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<td>17</td>
<td>1</td>
<td>R. Castro 11646693 - Books for Early Start Participants</td>
<td>11646693</td>
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<td>R. Wheatley 11693820 - Books for Early Start Participants</td>
<td>11693820</td>
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<td>C. Ruddock 11707823 - Books for Early Start Participants</td>
<td>11707823</td>
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**Schedule Total**  
250.00

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

Suppliers: 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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

Supplier: Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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

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Authorized Signature
Authorized Signature

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

Purchase Order

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<td>MPHK3LL/A</td>
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<td>2930.48</td>
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<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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Schedule Total 2930.48

| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 276.84   | 276.84       | 06/27/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |

Schedule Total 276.84

Total PO Amount 3207.32

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

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

TCM Contract #: 2023-1027

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

---

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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

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

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<td>1</td>
<td>HIGH LEVEL CAMERAS</td>
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<td>1.00</td>
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<td>22715.00</td>
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**Schedule Total**  
22715.00

**Total PO Amount**  
22715.00

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Authorized Signature

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## Purchase Order

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

**Supplier:** 0000008420
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Sub Award 2 Project</td>
<td>GF30172</td>
<td>1.00</td>
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<td>39076.00</td>
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**Schedule Total**

| 39076.00 |

**Total PO Amount**

| 39076.00 |

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

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**Schedule Total**

31250.00

**Total PO Amount**

31250.00

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**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

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

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Authorized Signature
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<td>1 - 1</td>
<td>Dell Laptop</td>
<td>0000006227</td>
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Schedule Total 1408.05

Total PO Amount 1408.05
Purchase Order

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Schedule Total: 143.92

Total PO Amount: 143.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>R3189S NOTI-HF</td>
<td>500 U</td>
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<td>80.00</td>
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<td>2 - 1</td>
<td>11789020 BP CLONASE II ENZYME MIX</td>
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<td>353.75</td>
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<td>3 - 1</td>
<td>T2001 FROZEN-EZ YEAST TRANSII 120RXN</td>
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Total PO Amount 548.15
## 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:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>ELECTRODE PH DOUBLE JUNCTION</td>
<td>13620223A</td>
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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

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

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

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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

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**Total PO Amount**

2759.90

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Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

TCM Contract #: 2023-1025

Tax Exempt ID: Standard

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<td>116-0533-18</td>
<td>MMID 12PK</td>
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Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
### Purchase Order

**Supplier:** 0000058830  
**Airrosti Rehab Centers**  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

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

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

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<td>1 - 1</td>
<td>SA Medical Services</td>
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<td>1.00</td>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00
| Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Erin Abshire | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt ID:  
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<tr>
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<td>Tango gift card to pay participants</td>
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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Schedule Total |   |
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| Total PO Amount |   |
|----------------|1500.00 |
### Purchase Order

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**Schedule Total**: 97.50

**Total PO Amount**: 97.50
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

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

**TCM Contract #:** 2023-0992

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch**

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**Schedule Total**

7.80

**Total PO Amount**

7.80

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Authorized Signature
Purchase Order

Authorized Signature

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TCM Contract #: 2023-1026

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Schedule Total 160.05

Total PO Amount 160.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 358.15
Purchase Order

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Schedule Total: 30.18

Schedule Total: 56.91

Total PO Amount: 87.09

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

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

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Schedule Total 30120.98

Total PO Amount 30120.98
## Purchase Order

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg

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

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**Schedule Total:**

418.74
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77.43
5.41

**Total PO Amount:** 3230.41
**Purchase Order**

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

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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

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**Schedule Total**  
195.00

**Total PO Amount**  
209.12

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

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

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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

**TCM Contract #:** 2023-1014

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**Total PO Amount** | 2992.00

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Authorized Signature
# Purchase Order

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

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

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**Attention:** Daniel Watson - DSI CLEAR

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

**TCM Contract #:** 2023-1027

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**Schedule Total**  
6244.41

**Schedule Total**  
161.96

**Schedule Total**  
75.00

**Schedule Total**  
170.79

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

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

Attention: Daniel Watson - DSI CLEAR
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 6652.16
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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

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<th>UOM</th>
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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
<td></td>
<td>14.00</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PPRK35W, WHITE</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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**Schedule Total:**

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

**Employee:**

**Address:**

**Phone:**

**Email:**

**Supplemental Information:**

**Bill To:**

**Shipment Information:**

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<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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<td>Trendnet Gigabit Ultra POE Injector</td>
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**Total PO Amount**

**Disclaimer:**

This document is reproduced for reporting purposes only.

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**Authorized Signature**
Purchase Order

Supplier: 0000031818
MeshNet Licensing, Inc.
1530 E Butler Pike
Ambler PA 19002-2815
United States

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

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes
Mfg ID

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
Authorized Signature

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

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
---|---|---|
| | | Standard |

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Schedule Total: 2240.00

Total PO Amount: 2240.00
### Purchase Order

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

**Authorized Signature**

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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

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**Attention:** Pilar Bradfield

---

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 Nutrition | | 1.00 | EA | 327.39 | 327.39 | 06/28/2023

**Schedule Total:** 327.39

**Total PO Amount:** 327.39

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Authorized Signature

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**Purchase Order**  
NT752-NT00000106  
Date: 06-28-2023  
Revision:

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

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

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Duplicate Dispatch Via Print
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<td>Snyder, Owain Spencer</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006050 Denton Independent School District Athletics 1500 Long Rd Denton TX 76207 United States

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch    Sch
1 - 1  Service Form Request 1.00 EA 525.00 525.00 06/28/2023

Schedule Total 525.00

Total PO Amount 525.00
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 11500.00 |

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**Supplier:** 0000057851
Council on Governmental Relations
1200 New York Ave NW Ste 460
Washington DC 20005
United States

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

---

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

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

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

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

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

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

### TCM Contract #: 2023-1026

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### Purchase Order

**Authorized Signature**

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

---

**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** ATTN: Craig Zemmin

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

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| 1 - 1    | CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40" X 73"
           |                   | CBC-100:CBC-100 Frame Finishes F1 | 1.00     | EA | 1155.01  | 1155.01    | 06/28/2023 |
| 2 - 1    | CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1 | | 1.00     | EA | 528.98  | 528.98     | 06/28/2023 |

**Schedule Total**
1155.01

**Schedule Total**
528.98

**Total PO Amount**
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States</td>
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**Schedule Total** 2110.66

**Total PO Amount** 2110.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Total PO Amount**  
69112.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Phone/ Email**

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

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Keshia Wilkins - Geography

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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| 440.00 |

| 2 - 1    | Dell Latitude 9440 |  |  | 3.00 | EA | 1825.07 | 5475.21 | 06/29/2023 |

**Schedule Total**

| 5475.21 |

**Total PO Amount**

| 5915.21 |

---

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

**Authorized Signature**

---

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

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

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

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**Schedule Total**

- 450.00
- 450.00
- 125.00

**Total PO Amount**

1025.00
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

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

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**Total PO Amount**

976.38

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**Authorized Signature**
### Purchase Order

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

---

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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

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**Schedule Total**  
112.50

**Total PO Amount**  
112.50

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

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Attention: Hillary Wells

Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
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# Purchase Order

**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

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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
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**TCM Contract #:** 2023-1026

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**Total PO Amount:** 917.04

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**   588.60

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### TCM Contract #: 2023-1026

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**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

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- **Attention:** Russell Jordan
  - **Bill To:** UNT System Business Service Center

- **TCM Contract #:** 2023-1026

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- **Total PO Amount:** 303.81

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Schedule Total: 216425.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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

<table>
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**Schedule Total**
52961.00

**Total PO Amount**
52961.00

Authorized Signature
## Purchase Order

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

**TCM Contract #:** 2023-0992

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## 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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Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
414.30

**Total PO Amount**  
414.30
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 806.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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Denton TX 76205  
United States

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**Total PO Amount** | 631.75

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**Authorized Signature**
### Purchase Order

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

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Tax Exempt Contract #:** 2023-0992  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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

---

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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TCM Contract #: 2023-1026

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Schedule Total: 649.60

Total PO Amount: 649.60
## 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/ Clement Chan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

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

**TCM Contract #:** 2023-1026

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| 1 - 1    | 50133981 ULTRAFILTER MICRO OR  
SMART2PUR | 1.00 EA | 638.88 | 638.88 | 06/29/2023 |
| Schedule Total | | | 638.88 |
| 2 - 1    | 09.1102 MICROPURE  
DISINFECTION CARTRID | 1.00 EA | 1204.00 | 1204.00 | 06/29/2023 |
| Schedule Total | | | 1204.00 |
| Total PO Amount | | | 1842.88 |

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

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

**Ship To:**

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**Attention:** Russell Jordan

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

927.87

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Authorized Signature

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

Purchase Order

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<td>131.50</td>
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Schedule Total  2047.50
Schedule Total  26300.00
Schedule Total  2600.00

Total PO Amount  30947.50

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

Supplier: 0000026239  Delcom Group LP  PO Box 560158  The Colony TX 75056  United States

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

Buyer: Snyder, Owain Spencer  940/369-5500  Owain.Snyder@untsystem.edu

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

DUPPLICATE  Dispatch Via Print
Purchase Order  Date  NT752-NT00000136  06-30-2023
Revision

Authorized Signature
## Purchase Order

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

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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## 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:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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

---

**Purchase Order**

---

**Supplier:** 0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States

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

---

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**Schedule Total**  
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**Total PO Amount**  
4904.78

---

Authorized Signature
### Purchase Order

**Supplier:** 0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>QUOTED LABOR Labor to receive, deliver and install by adding wing p</td>
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**Total PO Amount** 24021.62
### 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:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
146.38

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

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

**Ship To:**
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**Attention:** Amy Cassidy

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

**TCM Contract #:** 2023-1027

**Tax Exempt #:**

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**Schedule Total**

1256.82

| 2 - 1    | S7839LL/A        |                |                        | 1.00     | EA  | 152.04   | 152.04       | 06/30/2023 |
|          | 4-Year AppleCare+ for Schools - iMac |              |                        |          |     |          |              |          |

**Schedule Total**

152.04

**Total PO Amount**

1408.86

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**Authorized Signature**
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Schedule Total 4010.00

Total PO Amount 4010.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNIVERSITY OF NORTH TEXAS**
**UNIVERSITY OF NORTH TEXAS**
**UNIVERSITY OF NORTH TEXAS**

**Supply Information**
- **Supplier:** Farnsworth Group, Inc.
- **Address:** 2709 McGraw Dr, Bloomington IL 61704-6011
- **Phone:** 940/369-5500
- **Email:** Owain@untsystem.edu

**Bill To:**
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

**Shipment Information**
- **Ship To:**

**Contract Information**
- **TCM Contract #:** 2023-1482

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**Total PO Amount**
- **Total:** 73483.00

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

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

**TCM Contract #:** 2023-1026

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
5423.67
### Purchase Order

**Authorized Signature**

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

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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

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

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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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

**Buyer:**  
**Buyer Phone/Email:**

**Supplier:**

**Supplier ID:** 0000010881  
**Supplier Name:** Kudelski Security Inc  
**Address:** 12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

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

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

---

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

---

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

---

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**Schedule Total**  
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**Schedule Total**  
285.00

**Total PO Amount**  
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Authorized Signature
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<td>0000005607</td>
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<td>Amy Woods</td>
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**Purchase Order**

**Supplier:** 0000005607
Cosmos Travel Inc
8500 N Stemmons Freeway
Ste 5015
Dallas TX 75247
United States

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

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

**Tax Exempt ID:**

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## Purchase Order

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

**Supplier:** 0000011688  
SHI Government Solutions  
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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB |  | 1.00 | EA | 1688.83 | 1688.83 | 06/30/2023

**Schedule Total:** 1688.83

2 - 1 | AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date) |  | 1.00 | EA | 206.12 | 206.12 | 06/30/2023

**Schedule Total:** 206.12

3 - 1 | Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit |  | 1.00 | EA | 320.39 | 320.39 | 06/30/2023

**Schedule Total:** 320.39

4 - 1 | Apple Pencil 2nd Generation - Stylus for Tablet |  | 1.00 | EA | 119.60 | 119.60 | 06/30/2023

**Schedule Total:** 119.60

5 - 1 | Logitech Spotlight - Presentation remote control - 3 buttons - slate |  | 1.00 | EA | 95.62 | 95.62 | 06/30/2023

**Schedule Total:** 95.62

**Total PO Amount:** 2430.56

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**Authorized Signature**
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<th>Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:**

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

**Authorization:**

- **Supplier:** 0000006227
- **Tax Exempt ID:** Replenishment Option: Standard

**Line Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 3790.27 |

**Total PO Amount**

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<td>06/30/2023</td>
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Schedule Total: 304.96

Total PO Amount: 304.96
## Authorized Signature

---

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

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

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

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

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**Schedule Total**

- **Total PO Amount:** 747.70
# Purchase Order

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

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### DUPLICATE

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### Buyer

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000023249 RWD Life Science Inc  
**850 New Burton Rd Ste 201**  
**Dover DE 19904-5786**  
**United States**

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### Attention: Dr. Lin Li

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

### Supplier Information

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**Schedule Total**

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**Total PO Amount**

8900.00

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**Authorized Signature**
Purchase Order

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<td>0000007273</td>
<td>320 W 8th St Ste 101 Bloomington IN 47404-3745 United States</td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Attention:</td>
<td>Michell Adams</td>
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Schedule Total | 5405.00 |
Total PO Amount | 5405.00 |

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

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

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Schedule Total 3450.88

Total PO Amount 3450.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

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

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

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<td>3 - 1</td>
<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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<td>3.00</td>
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**Total PO Amount**  
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>CoCrFeNi High-Entropy Alloy Powder</td>
<td>10.00</td>
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<td>616.00</td>
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Total PO Amount: 6200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

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

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

---

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
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<td>22.00</td>
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<td>275.00</td>
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<td>2</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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<td>55.00</td>
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**Schedule Total**  
6050.00

**Schedule Total**  
2420.00

**Total PO Amount**  
8470.00

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Authorized Signature
This is a sales order. This document is reproduced for reporting purposes only.

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<td>ALUMINUM OXIDE,</td>
<td>199974</td>
<td>1.00</td>
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<td>MANGANESE (II) ACETATE, 98%</td>
<td>330825</td>
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Schedule Total 442.00

Schedule Total 38.00

Total PO Amount 480.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000071795
Mayes, Shannon R
3016 Groveland Ter
Denton TX 76210-0556
United States

**Ship To:**

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

---

**Supplier:** 0000071795
Mayes, Shannon R
3016 Groveland Ter
Denton TX 76210-0556
United States

**Ship To:**

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

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

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Contract-Mayes</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>06/30/2023</td>
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</tbody>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

---

Authorized Signature
## Purchase Order

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

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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

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

### Tax Exempt?  
**Line-Sch:** Item/Description  
**UOM:** Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
<td>0000004807</td>
<td>1.00</td>
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<td>49965.51</td>
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**Schedule Total**  
49965.51

**Schedule Total**  
1250.00

**Total PO Amount**  
51215.51

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>dell optiplex</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
**Purchase Order**

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

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

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

**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>88.95</td>
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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000166 06-30-2023

**Payment Terms**

30 days Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500 Owain.
Snyder@untsystem.edu

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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

**TCM Contract #:** 2023-1486

**Tax Exempt?**

Standard

**Tax Exempt ID:**

Standard

**Replenishment Option:**

Standard

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<tr>
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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement</td>
<td>1.00 EA</td>
<td>136848.68</td>
<td>136848.68</td>
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<td>136848.68</td>
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<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
<td>3053.00</td>
<td>3053.00</td>
<td>06/30/2023</td>
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**Total PO Amount**

139901.68

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**Attention:** Neely Shirey

**Bill To:**

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

---

**Supplier:** 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:** Brenda Davidson Swartz

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

**TCM Contract #:** 2023-1027

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<tr>
<td>1</td>
<td>MPHH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034487  
Gallagher, Arthur J  
Risk Management Services Inc  
39683 Treasury Center  
Chicago IL 60694-9600  
United States

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

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**Schedule Total**  
1115.00

**Total PO Amount**  
1115.00
**Purchase Order**

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

---

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

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

---

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

1 - 1  
MNXR3LL/A  
Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray  
2.00  
EA  
1174.48  
2348.96  
06/30/2023  

Schedule Total  
2348.96

2 - 1  
S7850LL/A  
4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen & earlier) APPLE DIRECT ONLY  
2.00  
EA  
190.22  
380.44  
06/30/2023  

Schedule Total  
380.44

Total PO Amount  
2729.40

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

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Possible Missions Inc Fisher Scientific</th>
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<td></td>
<td>3110 Antoine Dr</td>
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<tr>
<td></td>
<td>Houston TX 77092</td>
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<td>Nicole Berry</td>
<td>UNT System Business Service Center</td>
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<tr>
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Schedule Total | 2162.05 |

Total PO Amount | 2162.05 |
**Purchase Order**

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<tr>
<td></td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

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

**TCM Contract #:** 2023-1027

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<td>1.00 EA</td>
<td>2552.22</td>
<td>2552.22</td>
<td>06/30/2023</td>
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<td>2</td>
<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00 EA</td>
<td>403.06</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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| **Authorized Signature** |

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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

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

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

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**Purchase Order**

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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

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

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

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<tr>
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| 2 - 1    | Student Fin Assist Cluster |           | 1.00    | EA  | 85500.00 | 85500.00     | 06/30/2023 |

**Schedule Total**  
85500.00

**Total PO Amount**  
109500.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 00000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

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

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

<table>
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<td>Change Order #1 - Executed by C. Gibson 6/26/2023</td>
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# Purchase Order

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

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

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

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**TCM Contract #:** 2023-1025

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**Schedule Total** 811.79  
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**Total PO Amount** 1116.11
**Purchase Order**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td><a href="mailto:OwaInsnyder@untsystem.edu">OwaInsnyder@untsystem.edu</a></td>
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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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

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

---

**Line** | **Sch** | **Item/Description** | **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

**Total PO Amount** | 51480.00

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

---

**Authorized Signature**
## Purchase Order

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

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

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

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**Schedule Total**  
8210.66

**Total PO Amount**  
8210.66

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032651  
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>
<tr>
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<td>Appsian ERP Firewall</td>
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**Schedule Total**  
98980.00

**Total PO Amount**  
98980.00

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

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

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

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**Attention:** Karissa Johnmeyer

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

<table>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

---

Authorized Signature
Purchase Order

Denton TX 76205
United States

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: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request - Professional Services - Wilson 1.00 EA 2000.00 2000.00 06/13/2023

Schedule Total 2000.00

Total PO Amount 2000.00

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<td>7930-01-454-1139</td>
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<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 Ready to Use Cleaner Form Wipes Color White Disposable/ Reusable Disp</td>
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Schedule Total  6.08

Total PO Amount  6.08
**Purchase Order**

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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**

2363.09

358.16

**Total PO Amount**

2721.25
**Purchase Order**

**Authorized Signature**

---

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

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

<table>
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| 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
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Duplication:** SY769-SY00000034  
**Date:** 06-21-2023  
**Revision:**

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

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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United States

### Line-Sch  
**Item/Description**  
Service Form Request  
- Huron

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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*Authorized Signature*
## Purchase Order

**Supplier:** 0000036381 Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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

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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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

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**Schedule Total**  
8250.00

**Total PO Amount**  
8250.00

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

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

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

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004545  
**Supplier Name:** Gallup Inc  
**Address:** 1001 Gallup Dr  
**City, State:** Omaha NE 68102  
**Country:** United States

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

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<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00
### Supplier Information

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

### Ship To Information

**Ship To:**
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### Attention Information

**Attention:** Kendra Brown

### Bill To Information

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

### Tax Exempt Information

**Tax Exempt?**
- [ ] Yes
- [x] No

**Tax Exempt ID:**

### Replenishment Option

**Replenishment Option:** Standard

### Line Item Details

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**Schedule Total**

**Total PO Amount**

17677.38

17677.38
## Purchase Order

**Authorized Signature**

---

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

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

### DUPLICATE
- **Purchase Order**: SY769-SY00000040  
  **Date**: 06-28-2023  
  **Revision**: 0

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

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

---

### Supplier:
0000041579 Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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

### Bill 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**: Huron Service Request
- **Mfg ID**: 
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 60001.01  
- **Extended Amt**: 60001.01  
- **Due Date**: 06/28/2023

### Schedule Total
- 60001.01

### Total PO Amount
- 60001.01

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Authorized Signature
**Purchase Order**

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### Purchase Order

#### Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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

#### Tax Exempt?
Not applicable

#### Tax Exempt ID:
Not applicable

#### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Online Store Set up - 1008</td>
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#### Total PO Amount
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Purchase Order

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Schedule Total: 

Total PO Amount: 1360.59

Authorized Signature

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