



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000032	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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 Purchase Order.  
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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

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	HSC LIB FL2-4 - RFQ769-23-155349ER - PSA - Basic Design Services		1.00	EA	348120.00	348120.00	06/21/2023
<b>Schedule Total</b>						<u>348120.00</u>	
2 - 1	Additional Services		1.00	EA	159817.00	159817.00	06/21/2023
<b>Schedule Total</b>						<u>159817.00</u>	
3 - 1	Reimbursable Expenses		1.00	EA	15000.00	15000.00	06/21/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">522937.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000033	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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**Attention:** Rachel Menegaz

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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	B6C3Fe a/a-Coll1a2 /J, FEMALE, 4-8 weeks		25.00	EA	297.00	7425.00	06/21/2023
<b>Schedule Total</b>							<u>7425.00</u>	
	2 - 1	B6C3Fe a/a-Coll1a2 /J, MALE, 4-8 weeks		5.00	EA	297.00	1485.00	06/21/2023
<b>Schedule Total</b>							<u>1485.00</u>	
	3 - 1	Estimated freight/crate charges		1.00	EA	198.00	198.00	06/21/2023
<b>Schedule Total</b>							<u>198.00</u>	
<b>Total PO Amount</b>							<u>9108.00</u>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000034	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Elizabeth Wilson

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 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	CD Rat Female 057-070 Days		6.00	EA	65.00	390.00	06/21/2023
<b>Schedule Total</b>						390.00	
<b>Total PO Amount</b>						390.00	

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000035	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032376  
AC Hotel Fort Worth  
101 W 5th St  
Fort Worth TX 76102  
United States

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**Attention:** Kylie Kelley

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      25000.00      25000.00      06/21/2023

**Schedule Total**                      25000.00

**Total PO Amount**                      25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000036	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Leonor Acevedo

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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY		140.00	EA	1506.28	210879.20	06/21/2023
<b>Schedule Total</b>						<u>210879.20</u>	
2 - 1	MWS-WRNTYSVC-01 4 Year Accidental Damage and Mechanical Defects, Accidental and Theft Coverage - \$150 Deductible		140.00	EA	224.00	31360.00	06/21/2023
<b>Schedule Total</b>						<u>31360.00</u>	
3 - 1	U444-06N-H4GU-C USB-C Multiport Adapter - 4K HDMI, USB-A Port, GbE, 60W PD Charging, HDCP, White		140.00	EA	64.00	8960.00	06/21/2023
<b>Schedule Total</b>						<u>8960.00</u>	
4 - 1	SDPH81G-001T-GBAND G-DRIVE ArmorATD Rugged & Portable Hard Drive (1 TB)		140.00	EA	75.98	10637.20	06/21/2023
<b>Schedule Total</b>						<u>10637.20</u>	
<b>Total PO Amount</b>						<u>261836.40</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000037	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Dr. Kastellorizios

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	AX01566 ACETONITRILE LC-MS GRADE FO 1		3.00	EA	43.94	131.82	06/21/2023
<b>Schedule Total</b>						<u>131.82</u>	
2 - 1	047146K2 WATER LC-MS GRADE 1L		2.00	EA	52.27	104.54	06/21/2023
<b>Schedule Total</b>						<u>104.54</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">236.36</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000038	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CHIEF CMS036, 36'' Fixed Extension Column, Black		4.00	EA	42.50	170.00	06/22/2023
<b>Schedule Total</b>							<u>170.00</u>	
	2 - 1	Netgear GSM4230P- 100NAS, 24x1G PoE+ 300W 2x1G and 4xSFP		1.00	EA	1182.50	1182.50	06/22/2023
<b>Schedule Total</b>							<u>1182.50</u>	
	3 - 1	Qsc CORE110f-v2, Core 16x8 DSP Controller Processor		1.00	EA	3125.00	3125.00	06/22/2023
<b>Schedule Total</b>							<u>3125.00</u>	
	4 - 1	Qsc NC-20x60, Network camera with motorized PTZ, 20x optical		1.00	EA	4156.25	4156.25	06/22/2023
<b>Schedule Total</b>							<u>4156.25</u>	
	5 - 1	Qsc SLMST-110-P, Q- SYS Core 110 license for Microsoft Teams Room software		1.00	EA	520.63	520.63	06/22/2023
<b>Schedule Total</b>							<u>520.63</u>	
	6 - 1	Shure A900-S-PM, Pole Mount Kit to install MXA910 or MXA920-S on 1.5-inch threaded NPT pole		4.00	EA	86.25	345.00	06/22/2023
<b>Schedule Total</b>							<u>345.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000038	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Shure MXA920W-S, Ceiling Array Microphone, Square, White, 24 inch		4.00	EA	3773.65	15094.60	06/22/2023
<b>Schedule Total</b>							<u>15094.60</u>	
	8 - 1	PREMIUM 3 Year Support		1.00	SVC	10342.59	10342.59	06/22/2023
<b>Schedule Total</b>							<u>10342.59</u>	
	9 - 1	Miscellaneous Materials		1.00	EA	2445.61	2445.61	06/22/2023
<b>Schedule Total</b>							<u>2445.61</u>	
	10 - 1	Labor and Installation		1.00	SVC	8827.29	8827.29	06/22/2023
<b>Schedule Total</b>							<u>8827.29</u>	
	11 - 1	Shipping & Handling		1.00	SVC	1746.83	1746.83	06/22/2023
<b>Schedule Total</b>							<u>1746.83</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">47956.30</span>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000039	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Biamp Systems TesiraFORTE DAN VT		1.00	EA	2937.34	2937.34	06/22/2023
<b>Schedule Total</b>							<u>2937.34</u>	
	2 - 1	CHIEF CMS036W, 36'' Fixed Extension Column, White		4.00	EA	42.50	170.00	06/22/2023
<b>Schedule Total</b>							<u>170.00</u>	
	3 - 1	Netgear GSM4230P- 100NAS, 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch		1.00	EA	1182.50	1182.50	06/22/2023
<b>Schedule Total</b>							<u>1182.50</u>	
	4 - 1	Shure A900-S-PM, Pole Mount Kit to install MXA910 or MXA920-S on 1.5-inch threaded NPT pole		4.00	EA	86.25	345.00	06/22/2023
<b>Schedule Total</b>							<u>345.00</u>	
	5 - 1	Shure MXA920W-S, Ceiling Array Microphone, Square, White, 24 inch		4.00	EA	3773.65	15094.60	06/22/2023
<b>Schedule Total</b>							<u>15094.60</u>	
	6 - 1	Texadia Systems TEX- PREMIUM 3YR Support		1.00	SVC	10342.59	10342.59	06/22/2023
<b>Schedule Total</b>							<u>10342.59</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000039	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Miscellaneous Materials		1.00	EA	2105.09	2105.09	06/22/2023
<b>Schedule Total</b>							<u>2105.09</u>	
	8 - 1	Shipping & Handling		1.00	SVC	1503.61	1503.61	06/22/2023
<b>Schedule Total</b>							<u>1503.61</u>	
	9 - 1	Labor and Installation Services		1.00	SVC	7403.54	7403.54	06/22/2023
<b>Schedule Total</b>							<u>7403.54</u>	
<b>Total PO Amount</b>							<u>41084.27</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000040	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
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 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Disconnect, Label, Disassemble, Remove		1.00	EA	9800.00	9800.00	06/22/2023
<b>Schedule Total</b>							<u>9800.00</u>	
	2 - 1	Move/transport assemblies to HSC		1.00	EA	4200.00	4200.00	06/22/2023
<b>Schedule Total</b>							<u>4200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14000.00</span>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000041	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Dr. Kim

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	DTS1070 DTS1070 FOLDED CAPILLARY CELL		1.00	EA	280.50	280.50	06/22/2023
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**Schedule Total**      280.50

2 - 1	132745 DIALYSIS CLOSURE WTD 55MM 10PK		1.00	PK	177.66	177.66	06/22/2023
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**Schedule Total**      177.66

**Total PO Amount**      458.16

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000042	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Monika Parlov

**Bill To:** UNT System Business  
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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	Applied Biosystems RapidHIT ID ACE GlobalFiler Express 50 Sample Kit		3.00	EA	6980.00	20940.00	06/22/2023
<b>Schedule Total</b>						<u>20940.00</u>	
2 - 1	Applied Biosystems RapidHIT ID Primary Cartridge GlobalFiler Express 150 Kit		2.00	EA	9740.00	19480.00	06/22/2023
<b>Schedule Total</b>						<u>19480.00</u>	
3 - 1	RapidHIT ID Utility Cartridge		2.00	EA	58.75	117.50	06/22/2023
<b>Schedule Total</b>						<u>117.50</u>	
4 - 1	RapidHIT ID ACE GlobalFiler Express Positive Control Cartridge		2.00	EA	242.00	484.00	06/22/2023
<b>Schedule Total</b>						<u>484.00</u>	
5 - 1	RapidHIT ID GlobalFiler Express Control (Ladder) 5- Cartridge Kit		1.00	PK	1230.00	1230.00	06/22/2023
<b>Schedule Total</b>						<u>1230.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">42251.50</span>	

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# Purchase Order

## UNT Health Science Center

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000043	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Leonor Acevedo

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**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	SFP-H25G-CU2M=25GBASE-CU SFP28 Cable 2 Meter			4.00	EA	Standard	105.22	420.88	06/22/2023
<b>Schedule Total</b>									<u>420.88</u>	
	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			8.00	EA	Standard	17.55	140.40	06/22/2023
<b>Schedule Total</b>									<u>140.40</u>	
	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			2.00	EA	Standard	33.83	67.66	06/22/2023
<b>Schedule Total</b>									<u>67.66</u>	
<b>Total PO Amount</b>									<u>628.94</u>	

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# Purchase Order

## UNT Health Science Center

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000044	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033688  
Unchained Labs  
6870 Koll Center Pkwy  
Pleasanton CA 94566-3176  
United States

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Denton TX 76205  
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Exosome Human Tetraspanin Kit		32.00	EA	652.50	20880.00	06/22/2023
<b>Schedule Total</b>							<u>20880.00</u>	
	2 - 1	Exosome Human Plasma Kit.		10.00	EA	720.00	7200.00	06/22/2023
<b>Schedule Total</b>							<u>7200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">28080.00</span>	

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<b>Purchase Order</b> HS763-HS00000045	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&, GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&	2.00	EA	23.68	47.36	06/22/2023

**Schedule Total** 47.36

**Total PO Amount** 47.36

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# Purchase Order

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UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000046	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** DLAM

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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Timed Pregnant Rat 15 days		2.00	EA	222.43	444.86	06/22/2023
<b>Schedule Total</b>							<u>444.86</u>	
	2 - 1	Freight		1.00	EA	58.05	58.05	06/22/2023
<b>Schedule Total</b>							<u>58.05</u>	
	3 - 1	Crates		1.00	EA	26.60	26.60	06/22/2023
<b>Schedule Total</b>							<u>26.60</u>	
<b>Total PO Amount</b>							<u>529.51</u>	

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UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000047	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Sallie Morris

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**TCM Contract #:** 2023-1026

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	10013CV DMEW/GLN HIGLU PYR6X500 6/CS

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	CS		27.30	27.30	06/22/2023

**Schedule Total** 27.30

<b>Line- Sch</b>	<b>Item/Description</b>
2 - 1	10014CM DMEW LOW GLU W/GLNANDPYR 6X1L

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	CS	67.01	67.01	06/22/2023

**Schedule Total** 67.01

**Total PO Amount** 94.31

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## UNT Health Science Center

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000048	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Azia May

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United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	GlobalFiler PCR Amplification Kit

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
8.00	EA	5670.00	45360.00	06/22/2023

**Replenishment Option:** Standard

**Schedule Total** 45360.00

**Total PO Amount** 45360.00

**Authorized Signature**



# Purchase Order

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<b>Purchase Order</b> HS763-HS00000049	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Lane Beeman

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	BP82031GAL ETHANOL DENATURED

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
2.00	CS	162.33	324.66	06/22/2023

**Schedule Total** 324.66

<b>Line- Sch</b>	<b>Item/Description</b>
2 - 1	SH30256.LS PBS WO CA MG 1L 6PK

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
4.00	PK	47.85	191.40	06/22/2023

**Schedule Total** 191.40

**Total PO Amount** 516.06

**Authorized Signature**



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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000051	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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**Attention:** Ashlee Jimenez

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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	White Coat Vocalist		1.00	EA	250.00	250.00	06/22/2023
<b>Schedule Total</b>							<u>250.00</u>	
<b>Total PO Amount</b>							<u>250.00</u>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000052	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Clinical Program White Coats		1.00	EA	6800.00	6800.00	06/22/2023
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**Schedule Total**      6800.00

**Total PO Amount**      6800.00

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000053	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Dr. Kastellorizios

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**TCM Contract #:** 2023-1026

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	AP040 PLGA 50 50 MN15000- 25000 1G

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
50.00	EA	13.01	650.50	06/22/2023

**Schedule Total** 650.50

**Total PO Amount** 650.50

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# Purchase Order

## UNT Health Science Center

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000054	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002857  
Becton Dickinson and  
Company  
1 Becton Dr  
Franklin Lakes NJ 07417-  
1815  
United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	653157 Cleaning Solution Concentrate		1.00	EA	36.00	36.00	06/22/2023
<b>Schedule Total</b>							<u>36.00</u>	
	2 - 1	653154 Decontaminatio n Concentrate Solution		1.00	EA	40.00	40.00	06/22/2023
<b>Schedule Total</b>							<u>40.00</u>	
	3 - 1	653159 BD Accuri Extended Flow Cell CleanSolution		1.00	EA	36.00	36.00	06/22/2023
<b>Schedule Total</b>							<u>36.00</u>	
<b>Total PO Amount</b>							<u>112.00</u>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000055	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
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**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	LMRNA001 LIPOFECTAMINE MESSENGERMAX		1.00	EA	110.48	110.48	06/23/2023
<b>Schedule Total</b>						<u>110.48</u>	
2 - 1	AM9849 TE BUFFER PH 8.0 500 ML		1.00	EA	63.21	63.21	06/23/2023
<b>Schedule Total</b>						<u>63.21</u>	
<b>Total PO Amount</b>						<u>173.69</u>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000056	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002414  
Hewlett Packard Enterprise  
Company  
8000 Foothills Blvd  
Roseville CA 95747  
United States

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Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP/3PAR Renewal FY23		1.00	EA	37799.56	37799.56	06/23/2023
<b>Schedule Total</b>							<u>37799.56</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">37799.56</span>	

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# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
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DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000057	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	US220M US-220 NITRILE GLV MD 100/PK		2.00	CS	72.24	144.48	06/23/2023
<b>Schedule Total</b>						<u>144.48</u>	
2 - 1	US220XL US-220 NITRILE GLV XL 100/PK		1.00	CS	72.24	72.24	06/23/2023
<b>Schedule Total</b>						<u>72.24</u>	
3 - 1	CFG900S CMFRT GRP PF L EXM SZ S 100PK		3.00	CS	97.73	293.19	06/23/2023
<b>Schedule Total</b>						<u>293.19</u>	
4 - 1	CFG900XS CMFRT GRP PF L EXM SZ XS 100PK		4.00	CS	97.73	390.92	06/23/2023
<b>Schedule Total</b>						<u>390.92</u>	
5 - 1	CFG900M CMFRT GRP PF L EXM SZ M 100PK		6.00	CS	97.73	586.38	06/23/2023
<b>Schedule Total</b>						<u>586.38</u>	
6 - 1	PS 705025 PIPETTE BATTERY 1PK 4 CELLS		1.00	PK	71.00	71.00	06/23/2023
<b>Schedule Total</b>						<u>71.00</u>	
7 - 1	2140HR 10 ART HINGE RACK		2.00	PK	65.81	131.62	06/23/2023

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**UNT Health Science Center**

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000057	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
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**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Sch**      **Item/Description**

960/PK10 AR

**Tax Exempt ID:**

**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**      131.62

**Total PO Amount**      1689.83

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000058	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
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**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	25806 1WC FDNA 6IN DNA-FREE SWB ST WD 1000/CS	

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	CS	205.67	205.67	06/23/2023

**Schedule Total** 205.67

**Total PO Amount** 205.67

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# Purchase Order

## UNT Health Science Center

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000059	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Glen Ellman - State of Pharmacy		1.00	EA	337.50	337.50	06/23/2023
<b>Schedule Total</b>							<u>337.50</u>	
<b>Total PO Amount</b>							<u>337.50</u>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000060	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Ellman,Glen E  
PO Box 126081  
Benbrook TX 76126  
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Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Glen Ellman - Regents Mtg		1.00	EA	270.00	270.00	06/23/2023
<b>Schedule Total</b>							<u>270.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">270.00</span>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000061	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Glen Ellman - June Heads Up

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	350.00	350.00	06/23/2023

**Replenishment Option:** Standard

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**



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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000062	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ  
Holdings  
PO Box 786167  
Philadelphia PA 19178-  
6167  
United States

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**Attention:** Megan Horn

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	McGraw-Hill Primary Care eBook collection renewal for the library.	1.00	EA	5441.00	5441.00	06/23/2023

**Schedule Total** 5441.00

**Total PO Amount** 5441.00

**Authorized Signature**



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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000063	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 660266  
Dallas TX 75266-0266  
United States

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**Attention:** Jessica Powers

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Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Solution Sensitivity Sweet		31.00	EA	22.60	700.60	06/23/2023
<b>Schedule Total</b>							<u>700.60</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">700.60</span>	

Authorized Signature



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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000064	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Dr. Suh

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Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

Line-Sch	Item/Description	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	1.00	EA	16.36	16.36	06/23/2023
<b>Schedule Total</b>					<u>16.36</u>	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50	1.00	CYL	22.39	22.39	06/23/2023
<b>Schedule Total</b>					<u>22.39</u>	
<b>Total PO Amount</b>					<u>38.75</u>	

Authorized Signature



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Denton TX 76205  
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<b>Purchase Order</b> HS763-HS00000065	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Dr. Suh

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	35278 GAS CYLINDER STORAGE STAND		1.00	EA	216.02	216.02	06/23/2023
<b>Schedule Total</b>						<u>216.02</u>	
2 - 1	410010010 ETHYLENE GLYCOL GC 1KGET		1.00	EA	52.43	52.43	06/23/2023
<b>Schedule Total</b>						<u>52.43</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">268.45</span>	

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<b>Purchase Order</b> HS763-HS00000066	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	mice		16.00	EA	35.57	569.12	06/23/2023
<b>Schedule Total</b>							<u>569.12</u>	
	2 - 1	crates		1.00	EA	16.75	16.75	06/23/2023
<b>Schedule Total</b>							<u>16.75</u>	
	3 - 1	Freight		1.00	EA	66.00	66.00	06/23/2023
<b>Schedule Total</b>							<u>66.00</u>	
<b>Total PO Amount</b>							<u>651.87</u>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000067	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	35602BID 2-MERCAPTOETHANOL

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	85.48	85.48	06/23/2023

**Replenishment Option:** Standard  
PO Price      Extended Amt

**Schedule Total**      85.48

**Total PO Amount**      85.48

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000068	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
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United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CLO30966 CLOROX GERMICIDAL 8.25 121OZ	1.00	CS	52.11	52.11	06/23/2023
<b>Schedule Total</b>					<u>52.11</u>	
2 - 1	V22887 VYBRANT DID CELL- LABEL	1.00	EA	189.09	189.09	06/23/2023
<b>Schedule Total</b>					<u>189.09</u>	
3 - 1	564907 DAPI SOLUTION 1.0MG	1.00	EA	74.18	74.18	06/23/2023
<b>Schedule Total</b>					<u>74.18</u>	
<b>Total PO Amount</b>					<u>315.38</u>	

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<b>Purchase Order</b> HS763-HS00000069	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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 Medina/KEJIN HU

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 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	LAPTOP 5440		1.00	EA	1550.00	1550.00	06/26/2023
<b>Schedule Total</b>						<u>1550.00</u>	
2 - 1	Docking station		1.00	EA	255.00	255.00	06/26/2023
<b>Schedule Total</b>						<u>255.00</u>	
3 - 1	keyboard		1.00	EA	25.99	25.99	06/26/2023
<b>Schedule Total</b>						<u>25.99</u>	
<b>Total PO Amount</b>						<u>1830.99</u>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000070	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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**Attention:** Mike Pullin

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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude LaptopsLatitude 5440 With 16GB HSC's Image		17.00	EA	1550.00	26350.00	06/26/2023
<b>Schedule Total</b>							<u>26350.00</u>	
	2 - 1	Dell DockWD19S 130w PowerDelivery 180w Power Supply		2.00	EA	230.00	460.00	06/26/2023
<b>Schedule Total</b>							<u>460.00</u>	
	3 - 1	Dell 34 Curved USB-C Monitor -P3421WM		2.00	EA	527.44	1054.88	06/26/2023
<b>Schedule Total</b>							<u>1054.88</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">27864.88</span>	

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# Purchase Order

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Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000071	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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**Attention:** Julia Casados

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Panther City Media Group - August		1.00	EA	2000.00	2000.00	06/28/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<u>2000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000073	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033688  
Unchained Labs  
6870 Koll Center Pkwy  
Pleasanton CA 94566-3176  
United States

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**Attention:** Sarah Nicholas

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4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	24 well plates for use with Luni Washer, pack of 10		3.00	EA	200.00	600.00	06/26/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">600.00</span>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000074	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Kylie Kelley

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Wash U\_Core E    1.00    EA                                      10636.00      10636.00      06/26/2023

**Schedule Total**    10636.00

**Total PO Amount**    10636.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000075	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Elizabeth Wilson

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**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	2.00	EA	35.60	71.20	06/26/2023
<b>Schedule Total</b>					<u>71.20</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230	2.00	CYL	108.07	216.14	06/26/2023
<b>Schedule Total</b>					<u>216.14</u>	
<b>Total PO Amount</b>					<u>287.34</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000076	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Crailley Lena Pope      1.00    EA      6475.00      6475.00      06/27/2023

**Schedule Total**      6475.00

**Total PO Amount**      6475.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000077	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Glen Ellman - Pride Month		1.00	EA	150.00	150.00	06/27/2023
<b>Schedule Total</b>							<u>150.00</u>	
<b>Total PO Amount</b>							<u>150.00</u>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000078	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	750.00	750.00	06/27/2023
<b>Schedule Total</b>							<u>750.00</u>	
<b>Total PO Amount</b>							<u>750.00</u>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000079	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Monticello April Issue

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	750.00	750.00	06/27/2023

**Replenishment Option:** Standard

**Schedule Total** 750.00

**Total PO Amount** 750.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000080	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018276  
Monticello Neighborhood  
News  
3329 W 6th St  
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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Monticello June Issue		1.00	EA	750.00	750.00	06/27/2023
<b>Schedule Total</b>						<u>750.00</u>	
<b>Total PO Amount</b>						<u>750.00</u>	

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## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000081	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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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 invoices@untsystem.edu  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Survey distribution		1.00	EA	4170.00	4170.00	06/27/2023
<b>Schedule Total</b>							<u>4170.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">4170.00</span>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000082	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032376  
AC Hotel Fort Worth  
101 W 5th St  
Fort Worth TX 76102  
United States

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**Attention:** Kylie Kelley

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United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AC Hotel Annual U19 Meeting		1.00	EA	25000.00	25000.00	06/27/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="25000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000083	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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**Attention:** Susan Jordan

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 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rabbit Shipping Charge-Truck		1.00	EA	0.00	0.00	06/27/2023
<b>Schedule Total</b>							<u>0.00</u>	
	2 - 1	Tattoo - Rabbit		14.00	EA	14.40	201.60	06/27/2023
<b>Schedule Total</b>							<u>201.60</u>	
	3 - 1	Baytril/Enrofloxacin - Rabbits		14.00	EA	4.35	60.90	06/27/2023
<b>Schedule Total</b>							<u>60.90</u>	
	4 - 1	HsdHaz: DB (SPF) Male Dutch Belted Rabbits, 3-4 mos		14.00	EA	144.12	2017.68	06/27/2023
<b>Schedule Total</b>							<u>2017.68</u>	
	5 - 1	Rabbit Shipping Space		14.00	EA	12.00	168.00	06/27/2023
<b>Schedule Total</b>							<u>168.00</u>	
<b>Total PO Amount</b>							<u>2448.18</u>	

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# Purchase Order

## UNT Health Science Center

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000084	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cooksey Communications - Strategic Plan CON		1.00	EA	29925.00	29925.00	06/27/2023

**Schedule Total** 29925.00

**Total PO Amount** 29925.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000085	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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**Attention:** Deborah Turman

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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Protein ID & Quantitation - TMT - 6 plex		1.00	EA	3060.00	3060.00	06/27/2023
<b>Schedule Total</b>							<u>3060.00</u>	
	2 - 1	High pH Fractionation		1.00	EA	2040.00	2040.00	06/27/2023
<b>Schedule Total</b>							<u>2040.00</u>	
<b>Total PO Amount</b>							<u>5100.00</u>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000087	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

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Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	College of Pharmacy Membership Dues		1.00	EA	150.00	150.00	06/27/2023
<b>Schedule Total</b>							<u>150.00</u>	
<b>Total PO Amount</b>							<u>150.00</u>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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<b>Purchase Order</b> HS763-HS00000088	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000157  
American Assoc Colleges of  
Pharmacy  
Attn: Accounts Receivable  
1400 Crystal Dr Ste 300  
Arlington VA 22202  
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Denton TX 76205  
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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT System College of Pharmacy Membership		1.00	EA	29000.00	29000.00	06/27/2023
<b>Schedule Total</b>						<u>29000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">29000.00</span>	

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<b>Purchase Order</b> HS763-HS00000089	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Karen Coleman

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

**TCM Contract #:** 2023-1115

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RAM site contract 2023	1.00	EA	21163.95	21163.95	06/27/2023

**Schedule Total** 21163.95

**Total PO Amount** 21163.95

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000090	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003432  
WT Cox Information  
Services  
201 Village Rd  
Shallotte NC 28470  
United States

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**Attention:** Megan Horn

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Subscription to  
Journal of Pharmacy  
to support the  
curriculum.

1.00 EA

3651.66

3651.66

06/27/2023

**Schedule Total**

3651.66

**Total PO Amount**

3651.66

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000091	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031745  
DAS Health  
1000 N Ashley Dr Ste 300  
Tampa FL 33602-3719  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Phreesia-Nextgen License Agreement Inentive Phreesia Quarterly Maintenance		4.00	EA	225.00	900.00	06/27/2023

**Schedule Total** 900.00

**Total PO Amount** 900.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000092	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Lane Beeman

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	PFNBF-20 VWR CONTAINR 20ML 10% NBF CS128		2.00	CS	168.51	337.02	06/27/2023
-------	--	--	------	----	--------	--------	------------

**Schedule Total**      337.02

**Total PO Amount**      337.02

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000093	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Lane Beeman

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FB12566516 FLTR RECEIVER PS 1000ML 45MM		4.00	CS	50.49	201.96	06/27/2023
<b>Schedule Total</b>							<u>201.96</u>	
	2 - 1	SH30256.LS PBS WO CA MG 1L 6PK		4.00	PK	47.85	191.40	06/27/2023
<b>Schedule Total</b>							<u>191.40</u>	
	3 - 1	352219 FB RBT 17X100 14ML PP S N		4.00	CS	197.74	790.96	06/27/2023
<b>Schedule Total</b>							<u>790.96</u>	
	4 - 1	DIUR100 UREA ASSAY KIT		2.00	EA	199.00	398.00	06/27/2023
<b>Schedule Total</b>							<u>398.00</u>	
	5 - 1	305195 NEEDLE 18 GAUGE DISP 100/PK RX		2.00	CS	83.60	167.20	06/27/2023
<b>Schedule Total</b>							<u>167.20</u>	
<b>Total PO Amount</b>							<u>1749.52</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000094	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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**Attention:** Hazel Spargur

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4200  
Denton TX 76205  
United States

**TCM Contract #:** DIR TSO 3763

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 with 16GB HSc's	2.00	EA	1550.00	3100.00	06/27/2023

**Schedule Total** 3100.00

**Total PO Amount** 3100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000095	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011899  
24/7 Anatomical Services  
Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson

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4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WBP // 24/7 Anatomical Services		1.00	EA	16347.50	16347.50	06/28/2023
<b>Schedule Total</b>							<u>16347.50</u>	
<b>Total PO Amount</b>							<u>16347.50</u>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000096	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wessels fluid		3.00	EA	1440.00	4320.00	06/28/2023
<b>Schedule Total</b>							<u>4320.00</u>	
	2 - 1	Shipping		1.00	EA	189.80	189.80	06/28/2023
<b>Schedule Total</b>							<u>189.80</u>	
<b>Total PO Amount</b>							<u>4509.80</u>	

Authorized Signature



# Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000097	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Mark Tidwell

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	77617 PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI		2.00	EA	377.00	754.00	06/28/2023
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**Schedule Total**                      754.00

**Total PO Amount**                      754.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000098	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Monika Parlov

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	4393927 ANODE BFFR CONTAINR 3500SERIES		4.00	EA	174.22	696.88	06/28/2023
<b>Schedule Total</b>						<u>696.88</u>	
2 - 1	4408256 CATHODE BFR CONTAINR 3500 SER		4.00	EA	231.58	926.32	06/28/2023
<b>Schedule Total</b>						<u>926.32</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1623.20</span>	

**Authorized Signature**



# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000099	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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**Attention:** Sallie Morris

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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Strain: 007111 Sex: F Genotype: N/A Age: 5 Range: 5-6		2.00	EA	153.76	307.52	06/28/2023
<b>Schedule Total</b>							<u>307.52</u>	
	2 - 1	Strain: 007111 Sex: M Genotype: N/A Age: 6 Range: 5-6		2.00	EA	153.76	307.52	06/28/2023
<b>Schedule Total</b>							<u>307.52</u>	
	3 - 1	Strain: 000045 Sex: F Genotype: N/A Age: 8 Range: 8-8		3.00	EA	153.76	461.28	06/28/2023
<b>Schedule Total</b>							<u>461.28</u>	
	4 - 1	Strain: 000045 Sex: M Genotype: N/A Age: 8 Range: 8-8		3.00	EA	153.76	461.28	06/28/2023
<b>Schedule Total</b>							<u>461.28</u>	
	5 - 1	Freight		1.00	EA	264.00	264.00	06/28/2023
<b>Schedule Total</b>							<u>264.00</u>	
	6 - 1	Box Charges		1.00	EA	67.00	67.00	06/28/2023
<b>Schedule Total</b>							<u>67.00</u>	
<b>Total PO Amount</b>							<u>1868.60</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000100	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK		2.00	PK	41.04	82.08	06/28/2023
<b>Schedule Total</b>						<u>82.08</u>	
2 - 1	6770 CORNING MINI CENTRIFUGE 1/CS		1.00	CS	178.02	178.02	06/28/2023
<b>Schedule Total</b>						<u>178.02</u>	
3 - 1	615090040 ETHYL ALCHL ABSOLU 200 P 4L		1.00	CS	465.92	465.92	06/28/2023
<b>Schedule Total</b>						<u>465.92</u>	
<b>Total PO Amount</b>						<u>726.02</u>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000101	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Infinium Global Screening Array-24 v3 (48 samples)		10.00	EA	2323.70	23237.00	06/28/2023
<b>Schedule Total</b>							<u>23237.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23237.00</span>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000102	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SCSF POUCH SSL AUTOCL 3.5 X9IN 200PK		5.00	PK	17.98	89.90	06/28/2023
<b>Schedule Total</b>						<u>89.90</u>	
2 - 1	SCMF PUCH SS AUTOCL 5- 1/4X10 200/PK		3.00	PK	25.56	76.68	06/28/2023
<b>Schedule Total</b>						<u>76.68</u>	
3 - 1	Q85084 SANI-CLOTH GERM WPE XL 65/PK		2.00	CS	77.98	155.96	06/28/2023
<b>Schedule Total</b>						<u>155.96</u>	
<b>Total PO Amount</b>						<u>322.54</u>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000103	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	POP-6 Polymer, for 3500/SeqStudio Flex

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
15.00	EA	280.00	4200.00	06/28/2023

**Replenishment Option:** Standard

**Schedule Total** 4200.00

**Total PO Amount** 4200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000104	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RM2235 Manual Microtome Refurbished w/choice of high profile or low profile blade holder		1.00	EA	8900.00	8900.00	06/29/2023
<b>Schedule Total</b>							<u>8900.00</u>	
	2 - 1	Shipping		1.00	EA	850.00	850.00	06/29/2023
<b>Schedule Total</b>							<u>850.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9750.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000105	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	para-Bromofentanyl, 5mg		2.00	EA	349.00	698.00	06/29/2023
<b>Schedule Total</b>							<u>698.00</u>	
	2 - 1	DEA fee		1.00	EA	25.00	25.00	06/29/2023
<b>Schedule Total</b>							<u>25.00</u>	
	3 - 1	Shipping		1.00	EA	36.00	36.00	06/29/2023
<b>Schedule Total</b>							<u>36.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">759.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000106	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Elizabeth Wilson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Male 0226-0250 Grams	6.00	EA	67.87	407.22	06/29/2023

**Schedule Total** 407.22

**Total PO Amount** 407.22

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000107	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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**Attention:** Elizabeth Baker

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ArmChair (Sand Grey Faux Leather Vinyl)		6.00	EA	715.50	4293.00	06/29/2023
<b>Schedule Total</b>						<u>4293.00</u>	
2 - 1	Round Side Table		4.00	EA	405.00	1620.00	06/29/2023
<b>Schedule Total</b>						<u>1620.00</u>	
3 - 1	Small Ottoman (Green)		4.00	EA	495.00	1980.00	06/29/2023
<b>Schedule Total</b>						<u>1980.00</u>	
4 - 1	Small Ottoman (Navy)		2.00	EA	495.00	990.00	06/29/2023
<b>Schedule Total</b>						<u>990.00</u>	
5 - 1	Conference Table (White)		4.00	EA	1345.50	5382.00	06/29/2023
<b>Schedule Total</b>						<u>5382.00</u>	
6 - 1	Multi-purpose x-frame table (reclaimed wood)		1.00	EA	765.00	765.00	06/29/2023
<b>Schedule Total</b>						<u>765.00</u>	
7 - 1	Standing Conference Table (Reclaimed Wood)		1.00	EA	1525.50	1525.50	06/29/2023
<b>Schedule Total</b>						<u>1525.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000107	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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 4200  
 Denton TX 76205  
 United States

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

Line- Sch	Item/Description	Tax Exempt? Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
8 - 1	Standing Conference Table (white)		2.00	EA	1525.50	3051.00	06/29/2023
<b>Schedule Total</b>						<u>3051.00</u>	
9 - 1	QFW - slate top cap - wall anchor		2.00	EA	4.50	9.00	06/29/2023
<b>Schedule Total</b>						<u>9.00</u>	
10 - 1	QFW - Slate Full Right Clear Glass Door Set (MarkerBoard)		1.00	EA	1595.00	1595.00	06/29/2023
<b>Schedule Total</b>						<u>1595.00</u>	
11 - 1	QFW Slate Full Smart Panel Set (MarkerBoard)		4.00	EA	795.00	3180.00	06/29/2023
<b>Schedule Total</b>						<u>3180.00</u>	
12 - 1	QFW Slate Small Full Panel No Post (MarkerBoard)		2.00	EA	695.00	1390.00	06/29/2023
<b>Schedule Total</b>						<u>1390.00</u>	
13 - 1	Single Post (Slate)		2.00	EA	130.50	261.00	06/29/2023
<b>Schedule Total</b>						<u>261.00</u>	
14 - 1	Slate Post Brace Set		2.00	EA	45.00	90.00	06/29/2023
<b>Schedule Total</b>						<u>90.00</u>	

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000107	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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 Denton TX 76205  
 United States

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
15 - 1	LED Task Lamp + Wireless Charger		3.00	EA	112.50	337.50	06/29/2023
<b>Schedule Total</b>						<u>337.50</u>	
16 - 1	Nesting Chairs - Set of 2 (Black)		12.00	EA	472.50	5670.00	06/29/2023
<b>Schedule Total</b>						<u>5670.00</u>	
17 - 1	Power Hub (Black)		6.00	EA	89.10	534.60	06/29/2023
<b>Schedule Total</b>						<u>534.60</u>	
18 - 1	Tall Side Chair (Shadow Grey Faux Leather Vinyl)		12.00	EA	427.50	5130.00	06/29/2023
<b>Schedule Total</b>						<u>5130.00</u>	
19 - 1	Delivery & Installation		1.00	EA	5670.54	5670.54	06/29/2023
<b>Schedule Total</b>						<u>5670.54</u>	
<b>Total PO Amount</b>						<u>43474.14</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000108	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Mike Pullin

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

**TCM Contract #:** 2023-1014

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1	BE65T-H BET-H 65 Class HDR 4K UHD Commercial LED TV SA65BETH		12.00	EA	579.87	6958.44	06/29/2023
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**Schedule Total** 6958.44

**Total PO Amount** 6958.44

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000109	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gift Cards - Dr. Furtado		1.00	EA	100.00	100.00	06/29/2023
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<input type="text" value="100.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000111	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

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

**Schedule Total** 62.85

**Total PO Amount** 62.85

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000112	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Dr. Jayoung Kim

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	354251EA LIPID NANOPARTICLE LNP-102 KIT	

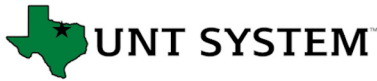
**Tax Exempt ID:  
Mfg ID**

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	258.00	258.00	06/29/2023

**Schedule Total** 258.00

**Total PO Amount** 258.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000113	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2078 E-SOL FOAMY STN RMVR ORIG 8OZ		2.00	EA	11.44	22.88	06/29/2023
<b>Schedule Total</b>						<u>22.88</u>	
2 - 1	3020190250NSB MEDIA BTL FB STR PETG 250MLNB		1.00	CS	58.74	58.74	06/29/2023
<b>Schedule Total</b>						<u>58.74</u>	
3 - 1	3020190500NSB MEDIA BTL FB STR PETG 500MLNB		1.00	CS	44.28	44.28	06/29/2023
<b>Schedule Total</b>						<u>44.28</u>	
4 - 1	10010072 PBS PH 7.4		1.00	CS	246.45	246.45	06/29/2023
<b>Schedule Total</b>						<u>246.45</u>	
5 - 1	19G360 GLASS SYR METAL LUER LOCK 5ML		1.00	EA	19.58	19.58	06/29/2023
<b>Schedule Total</b>						<u>19.58</u>	
6 - 1	F188440000 COOLER CRYO-SAFE -1C		1.00	EA	98.71	98.71	06/29/2023
<b>Schedule Total</b>						<u>98.71</u>	
7 - 1	4306737 FG TCII REACTION PLT 96 WELL		1.00	EA	179.53	179.53	06/29/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000113	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Dr. Jayoung Kim

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						179.53
8 - 1	H131931000 WIRE BAG HOLDER FOR 01-815-1	2.00	EA	26.08	52.16	06/29/2023
<b>Schedule Total</b>						52.16
<b>Total PO Amount</b>						722.33

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000114	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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**Attention:** Sarah Nicholas

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

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Mouse monoclonal [8G9A2] to hCG receptor/LHR

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	535.00	535.00	06/30/2023

**Replenishment Option:** Standard

**Schedule Total** 535.00

**Total PO Amount** 535.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000115	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** 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?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	11885084 DMEM RX		6.00	EA	31.65	189.90	06/30/2023
-------	------------------------	--	------	----	-------	--------	------------

**Schedule Total**      189.90

**Total PO Amount**      189.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000116	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003272  
OriGene Technologies Inc  
dba Acris Antibodies  
9620 Medical Center Dr Ste  
200  
Rockville MD 20850  
United States

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**Attention:** Xiaowei Dong

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4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SLC10A2 (Myc-DDK-tagged)-Human solute carrier family 10 (sodium/bile acid cotransporter family), member 2 (SLC10A2)(10		1.00	EA	686.00	686.00	06/30/2023

**Schedule Total** 686.00

**Total PO Amount** 686.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000117	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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**Attention:** Kori Wilson

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4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HS Lyft Service Form Request		1.00	EA	10000.00	10000.00	06/30/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000118	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

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**Attention:** Lacy Bowen

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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ENROFLOX 2.27% INJECTION FOR DOGS		3.00	EA	27.73	83.19	06/30/2023
<b>Schedule Total</b>							<u>83.19</u>	
	2 - 1	PROPOFLO INJECTION, FLIP TOP VIAL, 20ML		5.00	EA	68.97	344.85	06/30/2023
<b>Schedule Total</b>							<u>344.85</u>	
	3 - 1	ISOFLURANE SOLUTION		12.00	EA	41.23	494.76	06/30/2023
<b>Schedule Total</b>							<u>494.76</u>	
<b>Total PO Amount</b>							<u>922.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000119	<b>Date</b> 07-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Sallie Morris

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	S30100ML DONKEY SERUM		1.00	EA	156.00	156.00	07/01/2023
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**Schedule Total**      156.00

**Total PO Amount**      156.00

**Authorized Signature**



# Purchase Order

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

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

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

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 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	K210SDF FRZ UPRT 10CF -25C SOLID DR VP		1.00	EA	2442.00	2442.00	06/13/2023

**Schedule Total** 2442.00

**Total PO Amount** 2442.00

**Authorized Signature**



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

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

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**Attention:** Carrie Slayden

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 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Golf Cars Hybrid		2.00	EA	22172.43	44344.86	06/16/2023
<b>Schedule Total</b>						<u>44344.86</u>	
<b>Total PO Amount</b>						<u>44344.86</u>	

**Authorized Signature**



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

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

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**Attention:** Carrie Slayden

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 4200  
 Denton TX 76205  
 United States

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

**Schedule Total** 35.00

**Total PO Amount** 35.00

**Authorized Signature**



# Purchase Order

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

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

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**Attention:** Carrie Slayden

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

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

**Schedule Total** 88.00

**Total PO Amount** 88.00

**Authorized Signature**



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**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000018	<b>Date</b> 06-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005011  
 Electro Acoustics, Inc  
 685 John B Sias Memorial  
 Pkwy Ste  
 705  
 Fort Worth TX 76134-1304  
 United States

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**Attention:** Cameron  
 O'Connor

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 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electro Acoustics Service Relationship Plan		1.00	EA	7250.00	7250.00	06/20/2023

**Schedule Total** 7250.00

**Total PO Amount** 7250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000019	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005074  
 Media Right LLC  
 470 W Lawndale Dr Ste G  
 South Salt Lake UT 84115-2966  
 United States

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**Attention:** Steven Johnson

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 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Kenwood NX-P1302AUK Radio		14.00	EA		210.00	2940.00	06/21/2023
<b>Schedule Total</b>								<u>2940.00</u>	
	2 - 1	Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital		14.00	EA		36.00	504.00	06/21/2023
<b>Schedule Total</b>								<u>504.00</u>	
	3 - 1	KMB-28AK Six Slot charger		2.00	EA		175.00	350.00	06/21/2023
<b>Schedule Total</b>								<u>350.00</u>	
	4 - 1	Frequency Sync -		14.00	EA		0.00	0.00	06/21/2023
<b>Schedule Total</b>								<u>0.00</u>	
<b>Total PO Amount</b>								<u>3794.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000020	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045586  
 DJO LLC  
 1430 Decision Street  
 Vista CA 92081  
 United States

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**Attention:** Pilar Bradfield

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 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	Braces- Student Athletes		1.00	EA	3238.74	3238.74	06/21/2023
<b>Schedule Total</b>						<u>3238.74</u>	
<b>Total PO Amount</b>						<u>3238.74</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000021	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** BDI/Chapman  
 Lab

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	229015 10UL LOW RET FLTR TIP RCK		3.00	CS	57.80	173.40	06/21/2023
<b>Schedule Total</b>							<u>173.40</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">173.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000022	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3855 IMMULON IV FLAT PLATES 50/CS	1.00	CS	258.34	258.34	06/21/2023

**Schedule Total** 258.34

**Total PO Amount** 258.34

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000023	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	R540 CHRISTMAS TREE STAIN		1.00	EA	65.00	65.00	06/21/2023
<b>Schedule Total</b>						<u>65.00</u>	
<b>Total PO Amount</b>						<input type="text" value="65.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000024	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024519  
 Signature Championship  
 Rings  
 4535 Normal Blvd Ste 195  
 Lincoln NE 68506  
 United States

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**Attention:** Andre Shaw

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	MBB Championship Rings		65.00	EA	184.00	11960.00	06/21/2023
<b>Schedule Total</b>							<u>11960.00</u>	
	2 - 1	MBB Championship pendant		21.00	EA	184.00	3864.00	06/21/2023
<b>Schedule Total</b>							<u>3864.00</u>	
	3 - 1	Basic Package		86.00	EA	0.00	0.00	06/21/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	Shipping and Handling		1.00	EA	85.00	85.00	06/21/2023
<b>Schedule Total</b>							<u>85.00</u>	
<b>Total PO Amount</b>							<u>15909.00</u>	

Authorized Signature



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000025	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** 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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LHB790354 TIP 350 UL FLEXIBULK 960/PK	2.00	PK	40.53	81.06	06/21/2023

**Schedule Total** 81.06

**Total PO Amount** 81.06

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000026	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
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 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	Repair on Super Pit Board		1.00	EA	4022.50	4022.50	06/22/2023
<b>Schedule Total</b>						<u>4022.50</u>	
<b>Total PO Amount</b>						<u>4022.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000027	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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**Attention:** Russell Jordan

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cryohistology		1.00	EA	1101.75	1101.75	06/22/2023
<b>Schedule Total</b>						<u>1101.75</u>	
<b>Total PO Amount</b>						<u>1101.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000028	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033155  
 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  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transaction Fees- May	1.00	EA	9902.29	9902.29	06/22/2023

**Schedule Total** 9902.29

**Total PO Amount** 9902.29

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000029	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	324558 ETHYLENE GLYCOL, ANHYDROUS, 99.8%, ETHYLENE GLYCOL, ANHYDROUS, 99.8%		1.00	EA	59.80	59.80	06/22/2023
<b>Schedule Total</b>						<u>59.80</u>	
2 - 1	166782 2,2'-THIODIETHANOL, 99+%, 2,2'- THIODIETHANOL, 99+%		1.00	EA	51.30	51.30	06/22/2023
<b>Schedule Total</b>						<u>51.30</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">111.10</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000030	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BDH9286-12KG BDH SODIUM CHLORIDE ACS 12KG		2.00	EA	137.73	275.46	06/22/2023
<b>Schedule Total</b>						<u>275.46</u>	
2 - 1	BDH9280-12KG BDH SODIUM BICARBONATE 12KG		3.00	EA	158.91	476.73	06/22/2023
<b>Schedule Total</b>						<u>476.73</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">752.19</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000031	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Crystal Garrett-McEwen

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mini-PROTEAN Tetra Companion Running Module - Pkg of 1 replacement module for use with Mini-PROTEAN Tetra cell-education use only		1.00	EA	191.74	191.74	06/22/2023

**Schedule Total** 191.74

**Total PO Amount** 191.74

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000032	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Crystal Garrett-  
 McEwen

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FIS1316/EMD MID HORIZ 13X16 1EA		1.00	EA	767.60	767.60	06/22/2023
<b>Schedule Total</b>							<u>767.60</u>	
	2 - 1	FIS2025/EMD HORZ GEL SYS 20X25CM		1.00	EA	1127.65	1127.65	06/22/2023
<b>Schedule Total</b>							<u>1127.65</u>	
	3 - 1	ER1391 CAII ALWNI 10U/UL 500U		2.00	EA	97.85	195.70	06/22/2023
<b>Schedule Total</b>							<u>195.70</u>	
	4 - 1	FD0664 FASTDIGEST SMAI 2000UN		1.00	EA	68.93	68.93	06/22/2023
<b>Schedule Total</b>							<u>68.93</u>	
	5 - 1	FD0044 FASTDIGEST APALI ALW44I 2000U		1.00	EA	69.46	69.46	06/22/2023
<b>Schedule Total</b>							<u>69.46</u>	
	6 - 1	ER0881 BSENI BSRI 10U/UL 1000U		2.00	EA	90.40	180.80	06/22/2023
<b>Schedule Total</b>							<u>180.80</u>	
	7 - 1	FD0054 FASTDIGEST BAMHI 800UL		1.00	EA	56.05	56.05	06/22/2023

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000032	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Crystal Garrett-  
 McEwen

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						56.05
8 - 1	24615 IMPERIAL PROTEIN STAIN	1.00	EA	185.54	185.54	06/22/2023
<b>Schedule Total</b>						185.54
<b>Total PO Amount</b>						2651.73

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000033	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Bonnie Millward

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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	910-005965 Logitech MX Master 2S - Mouse - laser - 7 buttons - wireless - Bluetooth, 2.4 GHz - USB wireless receiver - graphite		21.00	EA	65.48	1375.08	06/22/2023
<b>Schedule Total</b>						<u>1375.08</u>	
2 - 1	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		21.00	EA	114.28	2399.88	06/22/2023
<b>Schedule Total</b>						<u>2399.88</u>	
3 - 1	34BL650-B LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers		21.00	EA	344.13	7226.73	06/22/2023
<b>Schedule Total</b>						<u>7226.73</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11001.69</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000034	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Crystal Garrett-  
 McEwen

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	D2004 YEAST PLASMID MINIPREP II 50PK		1.00	EA	151.80	151.80	06/22/2023
<b>Schedule Total</b>						<u>151.80</u>	
2 - 1	FLBP510 250 CALCIUM CHLROIDE 250GM		2.00	EA	44.00	88.00	06/22/2023
<b>Schedule Total</b>						<u>88.00</u>	
3 - 1	459380050 MYCOPHENOLIC ACID 5GR		1.00	EA	100.38	100.38	06/22/2023
<b>Schedule Total</b>						<u>100.38</u>	
<b>Total PO Amount</b>						<u>340.18</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000035	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

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**Attention:** Leslie Gatson

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dauphin items- GSA GS 27F-033CA		1.00	EA	4265.06	4265.06	06/22/2023
<b>Schedule Total</b>						<u>4265.06</u>	
2 - 1	JSI - GSA GS-28F- 0030U		1.00	EA	6217.56	6217.56	06/22/2023
<b>Schedule Total</b>						<u>6217.56</u>	
3 - 1	NATIONAL OFFICEFURNITURE - OMNIAR191811		1.00	EA	36660.33	36660.33	06/22/2023
<b>Schedule Total</b>						<u>36660.33</u>	
4 - 1	WORKRITE- GSAGS-28F- 0030S		1.00	EA	2285.54	2285.54	06/22/2023
<b>Schedule Total</b>						<u>2285.54</u>	
5 - 1	FREIGHT		1.00	EA	233.41	233.41	06/22/2023
<b>Schedule Total</b>						<u>233.41</u>	
6 - 1	INSTALL		1.00	EA	4073.24	4073.24	06/22/2023
<b>Schedule Total</b>						<u>4073.24</u>	
<b>Total PO Amount</b>						<u>53735.14</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000036	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Crystal Garrett-  
 McEwen

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

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	1395100 BTL MEDIA PYREX 100ML 10/CS		2.00	CS	55.69	111.38	06/22/2023
<b>Schedule Total</b>						<u>111.38</u>	
2 - 1	1395250 BTL MEDIA PYREX 250ML 10/CS		2.00	CS	62.69	125.38	06/22/2023
<b>Schedule Total</b>						<u>125.38</u>	
3 - 1	1395500 BTL MEDIA PYREX 500ML 10/CS		2.00	CS	75.81	151.62	06/22/2023
<b>Schedule Total</b>						<u>151.62</u>	
4 - 1	BI0094C SLIP COVERS 22 X 22MM 100 PK		10.00	PK	2.26	22.60	06/22/2023
<b>Schedule Total</b>						<u>22.60</u>	
5 - 1	15959 TAPE LABELNG SLMN 3/4X500IN RL		10.00	EA	1.57	15.70	06/22/2023
<b>Schedule Total</b>						<u>15.70</u>	
6 - 1	BI0190A UTILITY TRAY POLY 21X17X5IN		1.00	EA	25.53	25.53	06/22/2023
<b>Schedule Total</b>						<u>25.53</u>	
7 - 1	7701620 AUTOCLVE INDCTR TAPE		3.00	EA	18.02	54.06	06/22/2023

**Authorized Signature**





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000037	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B0300 BETAINE, 5M, BETAINE, 5M		1.00	EA	24.22	24.22	06/22/2023

**Schedule Total** 24.22

**Total PO Amount** 24.22

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000038	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Crystal Garrett-  
 McEwen

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

**TCM Contract #:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	94410043 CLIPTIP 12.5 10X96/RACK ST 1PK		10.00	PK	65.81	658.10	06/22/2023
<b>Schedule Total</b>						<u>658.10</u>	
2 - 1	94410717 CLIPTIP 100 RLD 768/PK		10.00	PK	45.89	458.90	06/22/2023
<b>Schedule Total</b>						<u>458.90</u>	
3 - 1	94410317 CLIPTIP 200 RLD PK960		10.00	PK	41.54	415.40	06/22/2023
<b>Schedule Total</b>						<u>415.40</u>	
4 - 1	4701140N F1 CLIPTIP GLP KIT 1		2.00	EA	810.65	1621.30	06/22/2023
<b>Schedule Total</b>						<u>1621.30</u>	
<b>Total PO Amount</b>						<u>3153.70</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000039	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Spark Early Childhood Premium Pack		1.00	EA	3099.00	3099.00	06/22/2023
<b>Schedule Total</b>							<u>3099.00</u>	
	2 - 1	Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription)		1.00	EA	349.00	349.00	06/22/2023
<b>Schedule Total</b>							<u>349.00</u>	
	3 - 1	After-School, Set 2 (Manual/Music CD/3-yr Subscription)		1.00	EA	349.00	349.00	06/22/2023
<b>Schedule Total</b>							<u>349.00</u>	
	4 - 1	Spark AS Starter #1		1.00	EA	2699.00	2699.00	06/22/2023
<b>Schedule Total</b>							<u>2699.00</u>	
	5 - 1	Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription)		1.00	EA	249.00	249.00	06/22/2023
<b>Schedule Total</b>							<u>249.00</u>	
	6 - 1	Spark ABC's Classroom Equip Pack		1.00	EA	489.00	489.00	06/22/2023
<b>Schedule Total</b>							<u>489.00</u>	
	7 - 1	Shipping		1.00	EA	366.00	366.00	06/22/2023
<b>Schedule Total</b>							<u>366.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000039	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 7600.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000040	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	DR-40X DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X		1.00	EA	147.05	147.05	06/22/2023
<b>Schedule Total</b>						<u>147.05</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">147.05</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000041	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Michell Adams

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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.27	562.27	06/22/2023
<b>Schedule Total</b>						<u>562.27</u>	
2 - 1	S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		1.00	EA	101.05	101.05	06/22/2023
<b>Schedule Total</b>						<u>101.05</u>	
3 - 1	MU8F2AM/A 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)		1.00	EA	119.60	119.60	06/22/2023
<b>Schedule Total</b>						<u>119.60</u>	
<b>Total PO Amount</b>						<u>782.92</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000042	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038182  
 Campbell,X'Zavien  
 430 Quintana Dr  
 Garland TX 75043-3026  
 United States

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**Attention:** Amanda Pingry

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	161.32	161.32	06/22/2023
<b>Schedule Total</b>							<u>161.32</u>	
<b>Total PO Amount</b>							<u>161.32</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000043	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Donovan Ford

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

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		5.00	EA	29.65	148.25	06/22/2023
<b>Schedule Total</b>							<u>148.25</u>	
	2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		5.00	CYL	45.94	229.70	06/22/2023
<b>Schedule Total</b>							<u>229.70</u>	
<b>Total PO Amount</b>							<u>377.95</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000044	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Bruce Hale

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPA4524 METHANOL CERT ACS/HPLC 4L		1.00	EA	26.93	26.93	06/22/2023
<b>Schedule Total</b>						<u>26.93</u>	
2 - 1	BPA9984 ACETONITRILE HPLC GRADE 4L		1.00	CS	280.23	280.23	06/22/2023
<b>Schedule Total</b>						<u>280.23</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">307.16</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000045	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	160780025 NORMAL-HEXANE P.A. 2.5LT		1.00	EA	164.39	164.39	06/22/2023
<b>Schedule Total</b>							<u>164.39</u>	
	2 - 1	195030100 PALLADIUM ON ACTIVATED C 10GR		1.00	EA	331.66	331.66	06/22/2023
<b>Schedule Total</b>							<u>331.66</u>	
<b>Total PO Amount</b>							<u>496.05</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000046	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Bill To:** UNT System Business Service Center  
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 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	202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS		1.00	EA	65.30	65.30	06/22/2023
<b>Schedule Total</b>						<u>65.30</u>	
2 - 1	201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,		1.00	EA	50.30	50.30	06/22/2023
<b>Schedule Total</b>						<u>50.30</u>	
3 - 1	246956 (S)-(-)-1,1'-BI-2- NAPHTHOL, 99%, (S)-(-) )-1,1'-BI-2-NAPHTHOL, 99%		1.00	EA	67.80	67.80	06/22/2023
<b>Schedule Total</b>						<u>67.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">183.40</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000047	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trifluoromethanesulfonic anhydride	1.00	EA	45.00	45.00	06/22/2023

**Schedule Total** 45.00

**Total PO Amount** 45.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000049	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Crystal Garrett-  
 McEwen

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		1.00	EA	120.00	120.00	06/22/2023

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000050	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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**Attention:** Crystal Garrett-  
 McEwen

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TCEP HCI (10g)		1.00	EA	127.00	127.00	06/22/2023
<b>Schedule Total</b>							<u>127.00</u>	
	2 - 1	IPTG (100g)		1.00	EA	400.00	400.00	06/22/2023
<b>Schedule Total</b>							<u>400.00</u>	
	3 - 1	DTT (Dithiothreitol) (>99% pure) Protease free (50g)		1.00	EA	216.00	216.00	06/22/2023
<b>Schedule Total</b>							<u>216.00</u>	
	4 - 1	Ampicillin (Sodium), USP Grade (100g)		1.00	EA	193.00	193.00	06/22/2023
<b>Schedule Total</b>							<u>193.00</u>	
	5 - 1	Kanamycin Monosulfate, USP Grade (50g)		1.00	EA	199.00	199.00	06/22/2023
<b>Schedule Total</b>							<u>199.00</u>	
	6 - 1	Nickel NTA Agarose Beads (100mL)		1.00	EA	825.00	825.00	06/22/2023
<b>Schedule Total</b>							<u>825.00</u>	
<b>Total PO Amount</b>							<u>1960.00</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000051	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Chance Newkirk

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

**TCM Contract #:** 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ECM77B ECM-77B Miniature Omnidirectional Lavalier Mic SOECM77B		1.00	EA	293.53	293.53	06/22/2023
<b>Schedule Total</b>						<u>293.53</u>	
2 - 1	505453 MKE 600 Shotgun Microphone SEMKE600		1.00	EA	280.53	280.53	06/22/2023
<b>Schedule Total</b>						<u>280.53</u>	
3 - 1	VMNTG VideoMic NTG Hybrid Analog USB Camera- Mount Shotgun Microphone ROVMNTG		1.00	EA	186.84	186.84	06/22/2023
<b>Schedule Total</b>						<u>186.84</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">760.90</span>	

**Authorized Signature**







# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000054	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 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	Optiplex 7010 SFF i7, 16,512		3.00	EA	1135.32	3405.96	06/23/2023
<b>Schedule Total</b>						<u>3405.96</u>	
<b>Total PO Amount</b>						<u>3405.96</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000056	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Nick Nagel

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

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Update turf at Apgoee	1.00	EA	20738.16	20738.16	06/23/2023

**Schedule Total** 20738.16

**Total PO Amount** 20738.16

**Authorized Signature**



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000057	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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**Attention:** Cheyenne  
 Holcomb

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RCA - 3.2 Cu. Ft. Mini Fridge- Black		1.00	EA	259.99	259.99	06/26/2023
<b>Schedule Total</b>							<u>259.99</u>	
	2 - 1	Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel		1.00	EA	259.99	259.99	06/26/2023
<b>Schedule Total</b>							<u>259.99</u>	
	3 - 1	Dyson - V8 Cordless Vacuum- Silver/Nickel		1.00	EA	349.99	349.99	06/26/2023
<b>Schedule Total</b>							<u>349.99</u>	
	4 - 1	Standard Delivery		1.00	EA	70.64	70.64	06/26/2023
<b>Schedule Total</b>							<u>70.64</u>	
	5 - 1	Oversize Fee		1.00	EA	20.00	20.00	06/26/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">960.61</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000058	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

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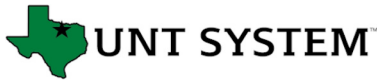
**Attention:** Neely Shirey

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

**TCM Contract #:** 2023-1450

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Sch</b>							
1 - 1	Wooten 121/222 - LMC - General Construction Agreement		1.00	EA	92161.25	92161.25	06/26/2023
<b>Schedule Total</b>						<u>92161.25</u>	
2 - 1	Bonds		1.00	EA	2125.00	2125.00	06/26/2023
<b>Schedule Total</b>						<u>2125.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">94286.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000059	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 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
<b>Schedule Total</b>						<u>2063.32</u>	
2 - 1	S9865LL/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
<b>Schedule Total</b>						<u>212.24</u>	
3 - 1	MJMG3ZM/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
<b>Schedule Total</b>						<u>159.16</u>	
<b>Total PO Amount</b>						<u>2434.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000060	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement		1.00	EA	260330.13	260330.13	06/26/2023
<b>Schedule Total</b>							<u>260330.13</u>	
	2 - 1	Bonds		1.00	EA	4905.00	4905.00	06/26/2023
<b>Schedule Total</b>							<u>4905.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">265235.13</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000061	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

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 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	PURE CRAYFISH LG 4-6 PLN PL 10		15.00	PK		17.08	256.20	06/26/2023
<b>Schedule Total</b>								<u>256.20</u>	
	2 - 1	PURE FETAL PIG 7-11 DOUBLE INJ VP 10		20.00	PK		215.96	4319.20	06/26/2023
<b>Schedule Total</b>								<u>4319.20</u>	
<b>Total PO Amount</b>								<u>4575.40</u>	

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**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000062	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Summer Textbooks		1.00	EA	3301.86	3301.86	06/27/2023
						<b>Schedule Total</b>	<u>3301.86</u>	
	2 - 1	MBB Summer Textbooks		1.00	EA	780.54	780.54	06/27/2023
						<b>Schedule Total</b>	<u>780.54</u>	
	3 - 1	Mens Track Summer Textbooks		1.00	EA	284.31	284.31	06/27/2023
						<b>Schedule Total</b>	<u>284.31</u>	
	4 - 1	Soccer Summer Textbooks		1.00	EA	512.53	512.53	06/27/2023
						<b>Schedule Total</b>	<u>512.53</u>	
	5 - 1	Tennis Summer Textbooks		1.00	EA	147.80	147.80	06/27/2023
						<b>Schedule Total</b>	<u>147.80</u>	
	6 - 1	WBB Summer Textbooks		1.00	EA	362.75	362.75	06/27/2023
						<b>Schedule Total</b>	<u>362.75</u>	
	7 - 1	W golf Summer Textbooks		1.00	EA	78.28	78.28	06/27/2023
						<b>Schedule Total</b>	<u>78.28</u>	
	8 - 1	Womenst Track Summer Textbooks		1.00	EA	264.39	264.39	06/27/2023
						<b>Schedule Total</b>	<u>264.39</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000062	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 5732.46

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000063	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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**Attention:** Mari Jo French

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell 24 USB-C Hub Monitor -P2422HE		70.00	EA	250.00	17500.00	06/27/2023
<b>Schedule Total</b>						<u>17500.00</u>	
2 - 1	Optiplex 7010 SFF i7, 16,512		13.00	EA	1250.00	16250.00	06/27/2023
<b>Schedule Total</b>						<u>16250.00</u>	
<b>Total PO Amount</b>						<u>33750.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000064	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038204  
 HBI OFFICE SOLUTIONS,  
 INC.  
 308 State Highway 75 N Ste  
 B  
 Huntsville TX 77320-3181  
 United States

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**Attention:** Mari Jo French

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit		15.00	EA	597.80	8967.00	06/26/2023

**Schedule Total** 8967.00

**Total PO Amount** 8967.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000065	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Donovan Ford

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	A0003100G ACENAPHTHENE 100G		1.00	EA	42.34	42.34	06/26/2023
<b>Schedule Total</b>							<u>42.34</u>	
	2 - 1	A064025G ACROLEIN DIETHYL ACETAL 25G		1.00	EA	91.52	91.52	06/26/2023
<b>Schedule Total</b>							<u>91.52</u>	
	3 - 1	T269425G TETRABUTYLAMMONIUM ACETATE 25G		1.00	EA	39.58	39.58	06/26/2023
<b>Schedule Total</b>							<u>39.58</u>	
	4 - 1	BPO1211 PARAFFIN OIL LT NF/FCC		1.00	EA	30.47	30.47	06/26/2023
<b>Schedule Total</b>							<u>30.47</u>	
<b>Total PO Amount</b>							<u>203.91</u>	

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# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000066	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** BDI/Chapman  
 Lab

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 4200  
 Denton TX 76205  
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**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	3915 PLT 96WL SLD BLK NONTRT 100/CS		1.00	CS	272.12	272.12	06/26/2023

**Schedule Total** 272.12

**Total PO Amount** 272.12

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# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000068	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

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**Attention:** Rekha  
 Gopalakrishnan

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USCIS I-907 Premium Processing Fee- Dr. Li		1.00	EA	2500.00	2500.00	06/27/2023	
<b>Schedule Total</b>						<u>2500.00</u>		
2 - 1	USCIS I-129 Fraud Prev Fee for H1B Dr. Li		1.00	EA	500.00	500.00	06/27/2023	
<b>Schedule Total</b>						<u>500.00</u>		
3 - 1	USCIS I-129 Filing Fee for H1B Dr. Li		1.00	EA	460.00	460.00	06/27/2023	
<b>Schedule Total</b>						<u>460.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3460.00</span>		

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# Purchase Order

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000069	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Sharla Baker

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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2308 TK86335621T Bulletin Board 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		1.00	EA	249.18	249.18	06/27/2023
<b>Schedule Total</b>						<u>249.18</u>	
2 - 1	PA34872VX-195 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		1.00	EA	936.07	936.07	06/27/2023
<b>Schedule Total</b>						<u>936.07</u>	
3 - 1	TK86335623T SHIPPING FEES 2CY61 48GD72		1.00	EA	0.00	0.00	06/27/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<u>1185.25</u>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000070	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038177  
 Egensteiner,Lynne  
 58 Meetinghouse Rd  
 Biddeford ME 04005  
 United States

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**Attention:** Yaa Darkwa

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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request; L. Egensteiner		1.00	EA	450.00	450.00	06/27/2023
<b>Schedule Total</b>							<u>450.00</u>	
<b>Total PO Amount</b>							<input type="text" value="450.00"/>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000071	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Matthew  
 Lemberger-Truelove

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TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z15T000R3 CTO MACBOOK AIR M2 8C 10C GPU13.6IN 16GB 512GB SSD 67W SPACE GRA		1.00	EA	1512.05	1512.05	06/27/2023
<b>Schedule Total</b>						<u>1512.05</u>	
2 - 1	SEY62LL/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		1.00	EA	169.39	169.39	06/27/2023
<b>Schedule Total</b>						<u>169.39</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1681.44</span>	

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<b>Purchase Order</b> NT752-NT00000072	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

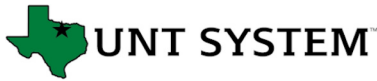
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**Attention:** Jana Watkins

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Optiplex 7010 SFF i7, 16, 512		6.00	EA	1250.00	7500.00	06/27/2023
<b>Schedule Total</b>						<u>7500.00</u>	
2 - 1	Dell Wireless Keyboard/Mouse		1.00	EA	35.00	35.00	06/27/2023
<b>Schedule Total</b>						<u>35.00</u>	
3 - 1	Dell 24" monitor		11.00	EA	125.00	1375.00	06/27/2023
<b>Schedule Total</b>						<u>1375.00</u>	
<b>Total PO Amount</b>						<u>8910.00</u>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000073	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	ICUSB2324I Serial Hub, Star Tech 4 Port USB to Serial RS232 Adapter			5.00	EA		136.79	683.95	06/27/2023
									<b>Schedule Total</b>	<u>683.95</u>
	2 - 1	PA248QV Monitor, 24.1 Inch, ASUS ProArt Display PA248QV			6.00	EA		220.82	1324.92	06/27/2023
									<b>Schedule Total</b>	<u>1324.92</u>
	3 - 1	V11HA25120 Projector, Epson PowerLite L735U - Full HD WUXGA Long- throw Laser			5.00	EA		4437.60	22188.00	06/27/2023
									<b>Schedule Total</b>	<u>22188.00</u>
	4 - 1	70-616-12 Extron AAP One HDMI Female to Female on 10" Pigtail, black			5.00	EA		56.40	282.00	06/27/2023
									<b>Schedule Total</b>	<u>282.00</u>
	5 - 1	60-632-02 Extron AAP 301 Full- Rack Width, 1U AV Connectivity Mounting Frame, black			5.00	EA		126.00	630.00	06/27/2023
									<b>Schedule Total</b>	<u>630.00</u>
	6 - 1	60-1936-02 Extron Two AC Outlet AAP AV Connectivity			5.00	EA		180.00	900.00	06/27/2023

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# Purchase Order

**University of North Texas**  
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DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000073	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Modules, black w/Power Cable						
						<b>Schedule Total</b>	<u>900.00</u>	
	7 - 1	70-103-21 Extron AAP One XLR 3- pin Female to Solder Cup		5.00	EA	28.80	144.00	06/27/2023
						<b>Schedule Total</b>	<u>144.00</u>	
	8 - 1	206174 Draper Luma 2 Manual Projection Screen - 137" Diagonal viewing area (116"W x 72.5" H), 16:10 format, Matt White XT1000E surface		1.00	EA	693.60	693.60	06/27/2023
						<b>Schedule Total</b>	<u>693.60</u>	
	9 - 1	206230 Draper Luma 2 Manual Projection Screen - 113" Diagonal viewing area (96"W x 60"H), 16:10 format, Matt White XT1000E surface		4.00	EA	512.40	2049.60	06/27/2023
						<b>Schedule Total</b>	<u>2049.60</u>	
	10 - 1	227212 Draper 6 White Wall Brackets		4.00	EA	16.80	67.20	06/27/2023
						<b>Schedule Total</b>	<u>67.20</u>	
	11 - 1	RPMAUW Chief - Elite		5.00	EA	229.36	1146.80	06/27/2023

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# Purchase Order

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000073	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Universal projector ceiling mount bracket for projectors, white					<b>Schedule Total</b>	<u>1146.80</u>
	12 - 1	1030102140C dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5" 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		8.00	EA	1143.60	9148.80	06/27/2023
							<b>Schedule Total</b>	<u>9148.80</u>
	13 - 1	103030268W dB Technologies WB- IG14 WHITE - Wall bracket for IG1T or IG4T		8.00	EA	274.80	2198.40	06/27/2023
							<b>Schedule Total</b>	<u>2198.40</u>
	14 - 1	103010340 dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofer, 1" driver,Digipro G 3 400 W RMS amp, 100x100 degree dispersion		2.00	EA	1554.00	3108.00	06/27/2023
							<b>Schedule Total</b>	<u>3108.00</u>
	15 - 1	1030103980 dB Technologies VIO S115 - Active		1.00	EA	2810.40	2810.40	06/27/2023

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# Purchase Order

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000073	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	subwoofer 1x15" woofer, flyable, Digipro G3900 RMS amp, RD net						
					<b>Schedule Total</b>	<u>2810.40</u>	
16 - 1	103030395 dB Technologies Vertical wall mount bracket for VIO X205		2.00	EA	297.60	595.20	06/27/2023
					<b>Schedule Total</b>	<u>595.20</u>	
17 - 1	INO-SDI2USB3 INOGENI SDI to USB 3.0 Converter - 3GSDI input with active loop output andsupports SD and HDTV video formats, up to 1080p60. USB 3.0 cable is included		5.00	EA	497.70	2488.50	06/27/2023
					<b>Schedule Total</b>	<u>2488.50</u>	
18 - 1	535-2000-290 Vaddio Ceiling Mount for Small PTZ Cameras - Short (12" drop). Includes above ceiling platform for mounting in drop ceilings.		5.00	EA	253.16	1265.80	06/27/2023
					<b>Schedule Total</b>	<u>1265.80</u>	
19 - 1	PT12X4KGYG3 PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom,4K Resolution at 60fps		5.00	EA	1728.00	8640.00	06/27/2023

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# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000073	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						8640.00	
20 - 1	CBL-PKG Custom cable & connector package: Classrooms 320, 321, 322, 324, 258		1.00	EA	3533.14	3533.14	06/27/2023
<b>Schedule Total</b>						3533.14	
21 - 1	OVS-INSTALL System Design, Project Mgmt, Installation and On- Site Training: Classrooms 320, 321, 322, 324, 258		1.00	EA	14025.00	14025.00	06/27/2023
<b>Schedule Total</b>						14025.00	
<b>Total PO Amount</b>						77923.31	

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# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000074	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	615100020 ETHYL ALCHL ANHYDR 200P 2L		1.00	CS	594.37	594.37	06/27/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000075	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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  
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 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	E. Ochoa 11677927 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	2 - 1	A. Ruhi 11678942 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	3 - 1	R. Perry 11659329 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	4 - 1	L. Pursely 11647407 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	5 - 1	K. Smalls - 11624243 Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	6 - 1	A. Dinakaran 11686436 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	7 - 1	S. Leon-Ramos		1.00	EA	250.00	250.00	06/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000075	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		11629039 - Books for Early Start Participants						
						<b>Schedule Total</b>	<u>250.00</u>	
	8 - 1	J. Adamson 11671110 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	9 - 1	A. Caldera 11615236 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	10 - 1	B. Kwaku 11701676 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	11 - 1	K. Birt 11721763 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	12 - 1	R. Pickens 11681827 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	13 - 1	J. Tisdale-Dixon 11700994 - Books for		1.00	EA	250.00	250.00	06/27/2023

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# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000075	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Early Start Participants						
						<b>Schedule Total</b>	<u>250.00</u>	
	14 - 1	A. Olive 11724644 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	15 - 1	C. McGowen 11706704 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	16 - 1	I. Rangel Guerrero 11683153 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	17 - 1	R. Castro 11646693 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	18 - 1	R. Wheatley 11693820 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	19 - 1	C. Ruddock 11707823 - Books for Early Start		1.00	EA	250.00	250.00	06/27/2023

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000075	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
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**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

Participants

**Schedule Total**      250.00

**Total PO Amount**      4750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000076	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Keshia Wilkins

**Bill To:** UNT System Business  
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 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	06/27/2023
<b>Schedule Total</b>						<u>2930.48</u>	
2 - 1	SD6T2LL/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 (14.2 in)		1.00	EA	276.84	276.84	06/27/2023
<b>Schedule Total</b>						<u>276.84</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3207.32</span>	

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# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000078	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Frank Oliver

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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HIGH LEVEL CAMERAS	1.00	EA	22715.00	22715.00	06/28/2023
<b>Schedule Total</b>					<u>22715.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">22715.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000079	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004320  
 Southern Methodist  
 University  
 PO Box 750261  
 Dallas TX 75275  
 United States

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**Attention:** Shelly Beattie

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sub Award 2 Project GF30172		1.00	EA	39076.00	39076.00	06/28/2023
<b>Schedule Total</b>							<u>39076.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">39076.00</span>	

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# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000080	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Shelly Beattie

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sub Award 1 Project GF30172		1.00	EA	31250.00	31250.00	06/28/2023
<b>Schedule Total</b>							<u>31250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">31250.00</span>	

**Authorized Signature**



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**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000081	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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**Attention:** Sharla Baker

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 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Laptop		1.00	EA	1408.05	1408.05	06/28/2023
<b>Schedule Total</b>						<u>1408.05</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1408.05</span>	

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# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000082	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Kandice Green

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	M6101 RQ1 DNASE 1X1000U		4.00	EA	35.98	143.92	06/28/2023
<b>Schedule Total</b>							<u>143.92</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">143.92</span>	

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# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000083	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Crystal Garrett-  
 McEwen

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**TCM Contract #:** 2023-1026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	R3189S NOTI-HF 500 U		1.00	EA	80.00	80.00	06/28/2023
<b>Schedule Total</b>						<u>80.00</u>	
2 - 1	11789020 BP CLONASE II ENZYME MIX		1.00	EA	353.75	353.75	06/28/2023
<b>Schedule Total</b>						<u>353.75</u>	
3 - 1	T2001 FROZEN-EZ YEAST TRANSII 120RXN		1.00	EA	114.40	114.40	06/28/2023
<b>Schedule Total</b>						<u>114.40</u>	
<b>Total PO Amount</b>						<u>548.15</u>	

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000084	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** BDI/Chapman  
 Lab

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**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	13620223A ELECTRODE PH DOUBLE JUNCTION		1.00	EA	253.93	253.93	06/28/2023

**Schedule Total** 253.93

**Total PO Amount** 253.93

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000085	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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**Attention:** Kandice Green

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Genesynthesis: AeFlavi4SEEDLength: 6002bp		1.00	EA	2700.90	2700.90	06/28/2023
<b>Schedule Total</b>							<u>2700.90</u>	
	2 - 1	ExpressCloning: AeFlavi4SEED_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery : Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:		1.00	EA	0.00	0.00	06/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	Estimated Shipping		1.00	EA	34.80	34.80	06/28/2023
<b>Schedule Total</b>							<u>34.80</u>	
	4 - 1	Estimated Handling		1.00	EA	24.20	24.20	06/28/2023
<b>Schedule Total</b>							<u>24.20</u>	
<b>Total PO Amount</b>							<u>2759.90</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000086	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	116-0533-18 2-STP PVC SOLVA 2.79 MMID 12PK	1.00	EA	60.00	60.00	06/28/2023

**Schedule Total** 60.00

**Total PO Amount** 60.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000087	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SA Medical Services	1.00	EA	2550.00	2550.00	06/28/2023

**Schedule Total** 2550.00

**Total PO Amount** 2550.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000088	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Erin Abshire

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tango gift card to pay participants		1.00	EA	932.89	932.89	06/28/2023
<b>Schedule Total</b>							<u>932.89</u>	
<b>Total PO Amount</b>							<u>932.89</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000089	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	23-1022 UT Southwestern		1.00	EA	1500.00	1500.00	06/28/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<u>1500.00</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000090	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037019  
 Bipro USA  
 704 N Main St  
 Le Sueur MN 56058-1403  
 United States

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 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	WBB Supplements		1.00	EA	97.50	97.50	06/29/2023
<b>Schedule Total</b>						<u>97.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">97.50</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000091	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Donovan Ford

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

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee			1.00	EA		29.65	29.65	06/28/2023
<b>Schedule Total</b>									<u>29.65</u>	
	2 - 1	HYDROGEN, ULTRA HIGH PURITY Size: 80			1.00	CYL		200.00	200.00	06/28/2023
<b>Schedule Total</b>									<u>200.00</u>	
<b>Total PO Amount</b>									<u>229.65</u>	

Authorized Signature



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000092	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Bill To:** UNT System Business  
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 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	600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure		3.00	EA	2.60	7.80	06/28/2023

**Schedule Total** 7.80

**Total PO Amount** 7.80

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000093	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MX07601 2-METHYLBUTANE PRACT 4LT		1.00	EA	160.05	160.05	06/28/2023

**Schedule Total** 160.05

**Total PO Amount** 160.05

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000094	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Donovan Ford

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	137855000 L TARTARIC ACID 99 500GR		1.00	EA	45.94	45.94	06/28/2023
<b>Schedule Total</b>							<u>45.94</u>	
	2 - 1	36186010L DEUTERIUM D		1.00	EA	196.00	196.00	06/28/2023
<b>Schedule Total</b>							<u>196.00</u>	
	3 - 1	H09071G 2 3 6 7 10 11- HEXAHYDROXYTR 1G		1.00	EA	116.21	116.21	06/28/2023
<b>Schedule Total</b>							<u>116.21</u>	
<b>Total PO Amount</b>							<u>358.15</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000095	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Donovan Ford

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLA661500 AMMONIUM CHLORIDE ACS 500 G		1.00	EA	30.18	30.18	06/28/2023
<b>Schedule Total</b>						<u>30.18</u>	
2 - 1	01160222 POTASSIUM IODATE ACS 100G		1.00	EA	56.91	56.91	06/28/2023
<b>Schedule Total</b>						<u>56.91</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">87.09</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000096	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Britany 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BKPP1000 BEAKER GRAD PP 1000ML PK/3		21.00	PK	7.60	159.60	06/28/2023

**Schedule Total** 159.60

**Total PO Amount** 159.60

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000097	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

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**Attention:** Monica Madrid

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Humphrey & Associates-PO#251156		1.00	EA	30120.98	30120.98	06/28/2023
<b>Schedule Total</b>							<u>30120.98</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">30120.98</span>	

Authorized Signature



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000098	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Adace1, SD 10X0.5ML		1.00	EA	418.74	418.74	06/28/2023
<b>Schedule Total</b>						<u>418.74</u>	
2 - 1	Gardasil, 9 SY 10x0.5ML PF		1.00	EA	2529.55	2529.55	06/28/2023
<b>Schedule Total</b>						<u>2529.55</u>	
3 - 1	DEPO-MEDROL SD 40MG/ML 25x1ML AF		1.00	EA	164.00	164.00	06/28/2023
<b>Schedule Total</b>						<u>164.00</u>	
4 - 1	Ceftriaxone SOD PR 500MG 25		1.00	EA	35.28	35.28	06/28/2023
<b>Schedule Total</b>						<u>35.28</u>	
5 - 1	Ketorolac SY 30MG/ML 24x1ML		1.00	EA	77.43	77.43	06/28/2023
<b>Schedule Total</b>						<u>77.43</u>	
6 - 1	ONDANSETRON ODT TD 4MG 30		1.00	EA	5.41	5.41	06/28/2023
<b>Schedule Total</b>						<u>5.41</u>	
<b>Total PO Amount</b>						<u>3230.41</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000099	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Shari Ruhberg

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kit, Aptima CMB2Urine Spec Collection		3.00	EA	65.00	195.00	06/28/2023
<b>Schedule Total</b>							<u>195.00</u>	
	2 - 1	Freight		1.00	EA	14.12	14.12	06/28/2023
<b>Schedule Total</b>							<u>14.12</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">209.12</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000100	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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**Attention:** Bonnie Millward

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

**TCM Contract #:** 2023-1014

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Atomos Neon 17 Cinema Monitor-Recorder/REG		2.00	EA	1496.00	2992.00	06/28/2023
<b>Schedule Total</b>						<u>2992.00</u>	
2 - 1	ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG		2.00	EA	0.00	0.00	06/28/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	AUDIO CREATE/REG		1.00	EA	0.00	0.00	06/28/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2992.00</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000102	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Daniel Watson -  
 DSI CLEAR

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

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z17Z000UP CTO MAC STUDIO M2U 24C 76G 128GB 2TB		1.00	EA	6244.41	6244.41	06/28/2023
<b>Schedule Total</b>						<u>6244.41</u>	
2 - 1	SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY		1.00	EA	161.96	161.96	06/28/2023
<b>Schedule Total</b>						<u>161.96</u>	
3 - 1	MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in		1.00	EA	75.00	75.00	06/28/2023
<b>Schedule Total</b>						<u>75.00</u>	
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro		1.00	EA	170.79	170.79	06/28/2023
<b>Schedule Total</b>						<u>170.79</u>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000102	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
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**TCM Contract #:** 2023-1027

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    6652.16

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# Purchase Order

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000103	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Frank Oliver

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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4x4MP(16MP)MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE		14.00	EA	2221.92	31106.88	06/28/2023
<b>Schedule Total</b>							<u>31106.88</u>	
	2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV- S857X/S856X.S854X AND PWM40W, PWM25W, PPRM35W, WHITE		14.00	EA	42.08	589.12	06/28/2023
<b>Schedule Total</b>							<u>589.12</u>	
	3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2"NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WF- X65SS/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4. SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR		14.00	EA	43.23	605.22	06/28/2023
<b>Schedule Total</b>							<u>605.22</u>	
	4 - 1	CORNER MOUNT ADAPTOR WHITE		16.00	EA	86.25	1380.00	06/28/2023
<b>Schedule Total</b>							<u>1380.00</u>	
	5 - 1	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		3.00	EA	2090.05	6270.15	06/28/2023

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000103	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
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 Denton TX 76205  
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		TRACKING IP66, IP67, IK10, CLEARLIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE						
						<b>Schedule Total</b>	<u>6270.15</u>	
	6 - 1	OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV- QCL501-W		3.00	EA	60.11	180.33	06/28/2023
						<b>Schedule Total</b>	<u>180.33</u>	
	7 - 1	WALL MOUNT BRACKET (SAME SHAPE AS WV- Q122A) WHITE		3.00	EA	320.03	960.09	06/28/2023
						<b>Schedule Total</b>	<u>960.09</u>	
	8 - 1	Trendnet Gigabit Ultra POE Injector		3.00	EA	57.49	172.47	06/28/2023
						<b>Schedule Total</b>	<u>172.47</u>	
						<b>Total PO Amount</b>	<u>41264.26</u>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000104	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Konni Stubblefield

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 invoices@untsystem.edu  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	7500.00	7500.00	06/28/2023
<b>Schedule Total</b>							<u>7500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7500.00</span>	

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<b>Purchase Order</b> NT752-NT00000105	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

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**Attention:** Pilar Bradfield

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 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	Landscaping at Soccer Complex		1.00	EA	2240.00	2240.00	06/28/2023
<b>Schedule Total</b>						<u>2240.00</u>	
<b>Total PO Amount</b>						<u>2240.00</u>	

**Authorized Signature**





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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000107	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006050  
 Denton Independent School  
 District  
 Athletics  
 1500 Long Rd  
 Denton TX 76207  
 United States

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**Attention:** Hillary Wells

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 4200  
 Denton TX 76205  
 United States

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

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# Purchase Order

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000108	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Lisa Martin

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 Service Center  
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 invoices@untsystem.edu  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	COGR Membership Renewal FY24		1.00	EA	11500.00	11500.00	06/28/2023
<b>Schedule Total</b>						<u>11500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11500.00</span>	

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000109	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Kandice Green

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	MRF10XTRS 10UL LONGREACH FILTR TIP RACK		1.00	PK	42.23	42.23	06/28/2023	
<b>Schedule Total</b>						<u>42.23</u>		
2 - 1	MRF100RS 100UL FILTERED TIP RACK STER		1.00	PK	42.23	42.23	06/28/2023	
<b>Schedule Total</b>						<u>42.23</u>		
3 - 1	MRF1000XTRS 1000UL EXTN LNG FILTD TIP RAC		1.00	PK	43.92	43.92	06/28/2023	
<b>Schedule Total</b>						<u>43.92</u>		
<b>Total PO Amount</b>						<u>128.38</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000110	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** ATTN: Craig  
 Zemmin

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	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
<b>Schedule Total</b>							<u>1155.01</u>	
	2 - 1	CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1		1.00	EA	528.98	528.98	06/28/2023
<b>Schedule Total</b>							<u>528.98</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1683.99</span>	

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# Purchase Order

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000111	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

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**Attention:** Emily Munthe

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 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	C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB		2.00	EA	1055.33	2110.66	06/28/2023
<b>Schedule Total</b>						<u>2110.66</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2110.66</span>	

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000112	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Matthew Moore

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 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black		200.00	EA	116.67	23334.00	06/29/2023
<b>Schedule Total</b>							<u>23334.00</u>	
	2 - 1	70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail		200.00	EA	52.22	10444.00	06/29/2023
<b>Schedule Total</b>							<u>10444.00</u>	
	3 - 1	60-1936-02 Extron Two US AC Outlets Double Space AAP Black		200.00	EA	166.67	33334.00	06/29/2023
<b>Schedule Total</b>							<u>33334.00</u>	
	4 - 1	Shipping		1.00	EA	2000.00	2000.00	06/29/2023
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">69112.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000113	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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**Attention:** Keshia Wilkins -  
 Geography

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 Denton TX 76205  
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	06/29/2023
<b>Schedule Total</b>							<u>440.00</u>	
	2 - 1	Dell Latitude 5440		3.00	EA	1825.07	5475.21	06/29/2023
<b>Schedule Total</b>							<u>5475.21</u>	
<b>Total PO Amount</b>							<u>5915.21</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000114	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	sa16105 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
<b>Schedule Total</b>							<u>450.00</u>	
	2 - 1	sa31681 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
<b>Schedule Total</b>							<u>450.00</u>	
	3 - 1	Shipping and handling		1.00	EA	125.00	125.00	06/29/2023
<b>Schedule Total</b>							<u>125.00</u>	
<b>Total PO Amount</b>							<u>1025.00</u>	

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# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000115	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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**Attention:** BDI/Chapman  
 Lab

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 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RNA Prep Buffer		2.00	EA	134.20	268.40	06/29/2023
<b>Schedule Total</b>						<u>268.40</u>	
2 - 1	RNA Wash Buffer		2.00	EA	104.99	209.98	06/29/2023
<b>Schedule Total</b>						<u>209.98</u>	
3 - 1	2-Palmitoyl Glycerol		1.00	EA	157.00	157.00	06/29/2023
<b>Schedule Total</b>						<u>157.00</u>	
4 - 1	1-Palmitoyl-rac-glycerol		1.00	EA	84.00	84.00	06/29/2023
<b>Schedule Total</b>						<u>84.00</u>	
5 - 1	9(S)-HODE-d4		1.00	EA	143.00	143.00	06/29/2023
<b>Schedule Total</b>						<u>143.00</u>	
6 - 1	2-Oleoyl Glycerol		1.00	EA	84.00	84.00	06/29/2023
<b>Schedule Total</b>						<u>84.00</u>	
7 - 1	shipping		1.00	EA	30.00	30.00	06/29/2023
<b>Schedule Total</b>						<u>30.00</u>	
<b>Total PO Amount</b>						<u>976.38</u>	

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000116	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Methanol-D4 >99.5%                      1.00    EA                      112.50                      112.50      06/29/2023

**Schedule Total**                      112.50

**Total PO Amount**                      112.50

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000117	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	240664 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99%		3.00	EA	71.30	213.90	06/29/2023
<b>Schedule Total</b>						<u>213.90</u>	
2 - 1	244511 TOLUENE, ANHYDROUS, 99.8%, TOLUENE, ANHYDROUS, 99.8%		1.00	EA	79.40	79.40	06/29/2023
<b>Schedule Total</b>						<u>79.40</u>	
3 - 1	271004 ACETONITRILE, ANHYDROUS, 99.8%, ACETONITRILE, ANHYDROUS, 99.8%		1.00	EA	91.20	91.20	06/29/2023
<b>Schedule Total</b>						<u>91.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">384.50</span>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000118	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038263  
 Knigge,Kelly  
 1714 E Hickory Hill Rd  
 ARGYLE TX 76226  
 United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1000.00	1000.00	06/29/2023
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<u>1000.00</u>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000119	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002552  
 Omega Biotek Inc  
 400 Pinnacle Way Ste 450  
 Norcross GA 30071  
 United States

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 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Tissue DNA Kit 200		1.00	EA	330.00	330.00	06/29/2023
<b>Schedule Total</b>						<u>330.00</u>	
2 - 1	Blood DNA Kit 200		1.00	EA	351.40	351.40	06/29/2023
<b>Schedule Total</b>						<u>351.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">681.40</span>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000120	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Gail Krueger

**Bill To:** UNT System Business  
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**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	PK	7.62	30.48	06/29/2023	
						<b>Schedule Total</b>		30.48
2 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	06/29/2023	
						<b>Schedule Total</b>		20.89
3 - 1	TX3224 WIPER POLY STERILE 9X9		2.00	PK	119.66	239.32	06/29/2023	
						<b>Schedule Total</b>		239.32
4 - 1	CG4908A03 VIAL AMBER STOR 20ML/CS100		1.00	CS	146.15	146.15	06/29/2023	
						<b>Schedule Total</b>		146.15
5 - 1	CG4908A01 VIAL AMBER STOR 4ML/CS100		4.00	CS	120.05	480.20	06/29/2023	
						<b>Schedule Total</b>		480.20
						<b>Total PO Amount</b>		917.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000121	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human Whole Blood K2EDTA Gender Unspecified		1.00	EA	207.50	207.50	06/29/2023
<b>Schedule Total</b>							<u>207.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">207.50</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000122	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Nicole Berry

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	FLS2713 SODIUM CHLORIDE CERT ACS 3KG		1.00	EA	20.86	20.86	06/29/2023	
						<b>Schedule Total</b>		20.86
2 - 1	880104 MEDICM QTRO PCH 3.5X9 200/B		1.00	CS	96.59	96.59	06/29/2023	
						<b>Schedule Total</b>		96.59
3 - 1	BP82031GAL ETHANOL DENATURED		1.00	EA	47.94	47.94	06/29/2023	
						<b>Schedule Total</b>		47.94
4 - 1	12633012 ADVANCED RPMI 1640		1.00	EA	48.22	48.22	06/29/2023	
						<b>Schedule Total</b>		48.22
5 - 1	V13154 VYBRANT MTT CELL PROLI		1.00	EA	374.99	374.99	06/29/2023	
						<b>Schedule Total</b>		374.99
						<b>Total PO Amount</b>		588.60

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**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000123	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Russell Jordan

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	09.1006 POLISHING CARTRIDGE FOR MICROP		1.00	EA	827.32	827.32	06/29/2023
<b>Schedule Total</b>						<u>827.32</u>	
2 - 1	09.1003 DISPENSER FINAL FILTER		1.00	EA	285.80	285.80	06/29/2023
<b>Schedule Total</b>						<u>285.80</u>	
3 - 1	09.1002 UV LAMP FOR SMART2PURE		1.00	EA	513.17	513.17	06/29/2023
<b>Schedule Total</b>						<u>513.17</u>	
4 - 1	CMX25 CHEMICAL SYRINGE WITH SLN		1.00	EA	64.20	64.20	06/29/2023
<b>Schedule Total</b>						<u>64.20</u>	
<b>Total PO Amount</b>						<u>1690.49</u>	

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# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000124	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	63300010 20ULXTIP4 CLEANPAK RELOAD960PK		2.00	CS	101.27	202.54	06/29/2023
<b>Schedule Total</b>							<u>202.54</u>	
	2 - 1	63300011 250ULXTIP4 CLENPAK RELOAD960PK		1.00	CS	101.27	101.27	06/29/2023
<b>Schedule Total</b>							<u>101.27</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">303.81</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000125	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

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**Attention:** Simone Chambers

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Rawlins Hall - General Construction Agreement - REPLACE 255386		1.00	EA	211100.00	211100.00	06/29/2023
						<b>Schedule Total</b>	<u>211100.00</u>	
	2 - 1	Bonds		1.00	EA	1900.00	1900.00	06/29/2023
						<b>Schedule Total</b>	<u>1900.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 6/23/2023		1.00	EA	3425.00	3425.00	06/29/2023
						<b>Schedule Total</b>	<u>3425.00</u>	
						<b>Total PO Amount</b>	<u>216425.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000126	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Tami Deaton

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EAB Milestone Guidance		1.00	EA	52961.00	52961.00	06/29/2023
<b>Schedule Total</b>							<u>52961.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">52961.00</span>	

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**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000127	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		3.00	EA		16.36	49.08	06/29/2023
<b>Schedule Total</b>								<u>49.08</u>	
	2 - 1	ARGON, ULTRA HIGH PURITY Size: 300		3.00	CYL		55.97	167.91	06/29/2023
<b>Schedule Total</b>								<u>167.91</u>	
<b>Total PO Amount</b>								<u>216.99</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000128	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Russell Jordan

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	C10228 COUNTESS CELL COUNTING CHAMBER		3.00	EA	138.10	414.30	06/29/2023

**Schedule Total** 414.30

**Total PO Amount** 414.30

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# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000129	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35		1.00	EA	458.00	458.00	06/29/2023
<b>Schedule Total</b>							<u>458.00</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	16.36	16.36	06/29/2023
<b>Schedule Total</b>							<u>16.36</u>	
	3 - 1	AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590		1.00	EA	332.00	332.00	06/29/2023
<b>Schedule Total</b>							<u>332.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">806.36</span>	

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**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000130	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dia-Grid Diamond, 260 Micron Metal Plated, 8" Adhesive Back Disc		1.00	EA	352.45	352.45	06/29/2023
<b>Schedule Total</b>							<u>352.45</u>	
	2 - 1	Dia-Grid Diamond, 125 Micron Metal Plated, 8" Adhesive Back Disc		1.00	EA	279.30	279.30	06/29/2023
<b>Schedule Total</b>							<u>279.30</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">631.75</span>	

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**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000131	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Christiane Paris

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA		16.36	32.72	06/29/2023
<b>Schedule Total</b>								<u>32.72</u>	
	2 - 1	BLEND-ARGON 95% BALANCE HYDROGEN, SIZE 200		2.00	CYL		60.73	121.46	06/29/2023
<b>Schedule Total</b>								<u>121.46</u>	
<b>Total PO Amount</b>								<u>154.18</u>	

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000132	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	HR3249 22MMX 0.96MM THICK SILICONIZED		1.00	EA	419.10	419.10	06/29/2023

**Schedule Total** 419.10

**Total PO Amount** 419.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000133	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	022639200 ADAPTER 2X15ML CON A- 4-38 2/PK		2.00	PK	324.80	649.60	06/29/2023

**Schedule Total** 649.60

**Total PO Amount** 649.60

**Authorized Signature**



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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000134	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Cheyenne  
 Holcomb/ Clement Chan

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	50133981 ULTRAFILTER MICRO OR SMART2PUR		1.00	EA	638.88	638.88	06/29/2023
<b>Schedule Total</b>						<u>638.88</u>	
2 - 1	09.1102 MICROPURE DISINFECTION CARTRID		1.00	EA	1204.00	1204.00	06/29/2023
<b>Schedule Total</b>						<u>1204.00</u>	
<b>Total PO Amount</b>						<u>1842.88</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000135	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	17504044 B 27 SUPPLEMENT		5.00	EA	135.97	679.85	06/29/2023
<b>Schedule Total</b>						<u>679.85</u>	
2 - 1	354277 BD MATRIGEL HESC- QUALIFIED		1.00	EA	248.02	248.02	06/29/2023
<b>Schedule Total</b>						<u>248.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">927.87</span>	

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000136	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar		65.00	EA	31.50	2047.50	06/30/2023
						<b>Schedule Total</b>	<u>2047.50</u>
2 - 1	QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans		200.00	EA	131.50	26300.00	06/30/2023
						<b>Schedule Total</b>	<u>26300.00</u>
3 - 1	Shipping		1.00	EA	2600.00	2600.00	06/30/2023
						<b>Schedule Total</b>	<u>2600.00</u>
						<b>Total PO Amount</b>	<u>30947.50</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000137	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MRF200NXRS 200UL NX FILTERED TIP STERILE		1.00	PK	42.23	42.23	06/30/2023
<b>Schedule Total</b>						<u>42.23</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">42.23</span>	

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000139	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Westin NAPAC 2023 Conference-Staff		1.00	EA	4904.78	4904.78	06/30/2023
<b>Schedule Total</b>							<u>4904.78</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4904.78</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000140	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Westin NAPAC 2023 Conference		1.00	EA	186933.75	186933.75	06/30/2023
<b>Schedule Total</b>							<u>186933.75</u>	
<b>Total PO Amount</b>							<u>186933.75</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000141	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** ATTN: Craig  
 Zemmin

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 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	ALLSTEEL PARTS		1.00	EA	21298.85	21298.85	06/30/2023
<b>Schedule Total</b>							<u>21298.85</u>	
	2 - 1	GRAINGER POWER STRIP Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio		1.00	EA	18.85	18.85	06/30/2023
<b>Schedule Total</b>							<u>18.85</u>	
	3 - 1	WILSON BAUHAUS INTERIORS DESIGN Design Services		1.00	EA	75.00	75.00	06/30/2023
<b>Schedule Total</b>							<u>75.00</u>	
	4 - 1	GRAINGER FREIGHT Freight for 1 Mark Line For: Tag TG: Dining Reception New		1.00	EA	12.92	12.92	06/30/2023
<b>Schedule Total</b>							<u>12.92</u>	
	5 - 1	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install by adding wing p		1.00	EA	2616.00	2616.00	06/30/2023
<b>Schedule Total</b>							<u>2616.00</u>	
<b>Total PO Amount</b>							<u>24021.62</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000142	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Britany 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLA4594 ISOPROPYL ALCOHOL 4LT		1.00	EA	31.61	31.61	06/30/2023
<b>Schedule Total</b>						<u>31.61</u>	
2 - 1	BPA114 ACETONE NF/FCC 4 LITER		1.00	EA	114.77	114.77	06/30/2023
<b>Schedule Total</b>						<u>114.77</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">146.38</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000143	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Amy Cassidy

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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z13K000UT CTO IMAC 24IN M1 7C GPU 8GB256GB MM STD KB ENET SLVR NON CANCE		1.00	EA	1256.82	1256.82	06/30/2023
<b>Schedule Total</b>							<u>1256.82</u>	
	2 - 1	S7839LL/A 4-Year AppleCare+ for Schools - iMac		1.00	EA	152.04	152.04	06/30/2023
<b>Schedule Total</b>							<u>152.04</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1408.86</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000144	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038131  
 Blackburn,Philip  
 395 McKnight Rd S  
 Saint Paul MN 55119-6912  
 United States

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**Attention:** Amy Woods

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Nelson IAA		1.00	EA	4010.00	4010.00	06/30/2023
<b>Schedule Total</b>							<u>4010.00</u>	
<b>Total PO Amount</b>							<u>4010.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000145	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038232  
 Farnsworth Group, Inc.  
 2709 McGraw Dr  
 Bloomington IL 61704-6011  
 United States

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**Attention:** Terri Pierce

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

**TCM Contract #:** 2023-1482

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services	1.00	EA	73483.00	73483.00	06/30/2023

**Schedule Total** 73483.00

**Total PO Amount** 73483.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000146	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Nicole Berry

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5406000445 CENTF 5425R KNOB ROTOR FA-24	1.00	EA	5423.67	5423.67	06/30/2023

**Schedule Total** 5423.67

**Total PO Amount** 5423.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000147	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS		1.00	EA	5768.10	5768.10	06/30/2023
<b>Schedule Total</b>							<u>5768.10</u>	
	2 - 1	AC Power Cable, US (13A/125V, 2.5meter)		1.00	EA	21.00	21.00	06/30/2023
<b>Schedule Total</b>							<u>21.00</u>	
	3 - 1	JPSU-550-C-AC-AFO		1.00	EA	257.40	257.40	06/30/2023
<b>Schedule Total</b>							<u>257.40</u>	
	4 - 1	SW EX A C3 PRPL LICS		1.00	EA	1050.00	1050.00	06/30/2023
<b>Schedule Total</b>							<u>1050.00</u>	
	5 - 1	Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)		1.00	EA	1068.45	1068.45	06/30/2023
<b>Schedule Total</b>							<u>1068.45</u>	
<b>Total PO Amount</b>							<u>8164.95</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000148	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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**Attention:** Stacey Garcia

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat		10.00	EA	901.00	9010.00	06/30/2023
						<b>Schedule Total</b>	<u>9010.00</u>	
	2 - 1	eutotech-furniture standard. Powerfit headrest - blue fabric		10.00	EA	55.00	550.00	06/30/2023
						<b>Schedule Total</b>	<u>550.00</u>	
	3 - 1	Delivery & Installation		1.00	EA	285.00	285.00	06/30/2023
						<b>Schedule Total</b>	<u>285.00</u>	
						<b>Total PO Amount</b>	<u>9845.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000150	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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**Attention:** Amy Woods

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cosmos - Graf		1.00	EA	8094.00	8094.00	06/30/2023
<b>Schedule Total</b>							<u>8094.00</u>	
<b>Total PO Amount</b>							<u>8094.00</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000151	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Chance Newkirk

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-1 TB		1.00	EA	1688.83	1688.83	06/30/2023
<b>Schedule Total</b>							<u>1688.83</u>	
	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
<b>Schedule Total</b>							<u>206.12</u>	
	3 - 1	Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit		1.00	EA	320.39	320.39	06/30/2023
<b>Schedule Total</b>							<u>320.39</u>	
	4 - 1	Apple Pencil 2n Generation - Stylus for Tablet		1.00	EA	119.60	119.60	06/30/2023
<b>Schedule Total</b>							<u>119.60</u>	
	5 - 1	Logitech Spotlight - Presentation remote control - 3 buttons - slate		1.00	EA	95.62	95.62	06/30/2023
<b>Schedule Total</b>							<u>95.62</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2430.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000152	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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**Attention:** Penny Light

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alienware		1.00	EA	3790.27	3790.27	06/30/2023
<b>Schedule Total</b>						<u>3790.27</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3790.27</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000153	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Gail Krueger

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	CS	76.24	304.96	06/30/2023

**Schedule Total** 304.96

**Total PO Amount** 304.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000154	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center  
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 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	650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R& HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&		1.00	EA	271.70	271.70	06/30/2023
<b>Schedule Total</b>						<u>271.70</u>	
2 - 1	443778 1-METHYL-2- PYRROLIDINONE, ACS REAGENT, =, 1-METHYL- 2-PYRROLIDINONE, ACS REAGENT, =		1.00	EA	241.00	241.00	06/30/2023
<b>Schedule Total</b>						<u>241.00</u>	
3 - 1	179124 ACETONE, ACS REAGENT, >=99.5%, ACETONE, ACS REAGENT, >=99.5%		1.00	EA	235.00	235.00	06/30/2023
<b>Schedule Total</b>						<u>235.00</u>	
<b>Total PO Amount</b>						<u>747.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000155	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1]		1.00	EA	8900.00	8900.00	06/30/2023
<b>Schedule Total</b>							<u>8900.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8900.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000156	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007273  
 Assn for Educational  
 Communications  
 and Technology  
 320 W 8th St Ste 101  
 Bloomington IN 47404-3745  
 United States

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**Attention:** Michell Adams

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 AECT Partnership		1.00	EA	5405.00	5405.00	06/30/2023
<b>Schedule Total</b>							<u>5405.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5405.00</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000157	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530		1.00	EA	3450.88	3450.88	06/30/2023
<b>Schedule Total</b>							<u>3450.88</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3450.88</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000158	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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**Attention:** Chance Newkirk

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 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alienwaire Aurora R15		4.00	EA	4314.95	17259.80	06/30/2023
<b>Schedule Total</b>						<u>17259.80</u>	
2 - 1	Dell 27 Monitor - P2722h		4.00	EA	225.00	900.00	06/30/2023
<b>Schedule Total</b>						<u>900.00</u>	
3 - 1	Dell Premier Multi- Device wireless Keyboard and Mouse - KM7321W		3.00	EA	70.00	210.00	06/30/2023
<b>Schedule Total</b>						<u>210.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18369.80</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000159	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027222  
 Stanford Advanced  
 Materials  
 23661 Birtcher Dr  
 Lake Forest Ca 92630  
 Lake Forest CA 92630-1770  
 United States

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**Attention:** Madhavan  
 Radhakrishnan

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CoCrFeNi High-Entropy Alloy Powder		10.00	EA	616.00	6160.00	06/30/2023
<b>Schedule Total</b>							<u>6160.00</u>	
	2 - 1	Shipping		1.00	EA	40.00	40.00	06/30/2023
<b>Schedule Total</b>							<u>40.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6200.00</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000160	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)		22.00	EA	275.00	6050.00	06/30/2023
<b>Schedule Total</b>							<u>6050.00</u>	
	2 - 1	SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)		44.00	EA	55.00	2420.00	06/30/2023
<b>Schedule Total</b>							<u>2420.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8470.00</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000161	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 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	199974 ALUMINUM OXIDE, ACTIVATED, NEUTRAL,, ALUMINUM OXIDE, ACTIVATED, NEUTRAL,		1.00	EA	442.00	442.00	06/30/2023
<b>Schedule Total</b>						<u>442.00</u>	
2 - 1	330825 MANGANESE(II) ACETATE, 98%, MANGANESE(II) ACETATE, 98%		1.00	EA	38.00	38.00	06/30/2023
<b>Schedule Total</b>						<u>38.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">480.00</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000162	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Shari Ruhberg

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Contract-Mayes		1.00	EA	500.00	500.00	06/30/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000163	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Kim Nguyen

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Replace GAB SW Exterior Fire Sprinkler - JOC Job Order		1.00	EA	49965.51	49965.51	06/30/2023
<b>Schedule Total</b>						<u>49965.51</u>	
2 - 1	Bonds		1.00	EA	1250.00	1250.00	06/30/2023
<b>Schedule Total</b>						<u>1250.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">51215.51</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000164	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

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

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**Attention:** Nancy Bouchard

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	dell optiplex		7.00	EA	1250.00	8750.00	06/30/2023
<b>Schedule Total</b>							<u>8750.00</u>	
<b>Total PO Amount</b>							<u>8750.00</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000165	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		3.00	EA	29.65	88.95	06/30/2023
<b>Schedule Total</b>						<u>88.95</u>	
2 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		3.00	CYL	12.49	37.47	06/30/2023
<b>Schedule Total</b>						<u>37.47</u>	
<b>Total PO Amount</b>						<u>126.42</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000166	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Neely Shirey

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

**TCM Contract #:** 2023-1486

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Auditorium 2nd Fl. Classrooms - General Construction Agreement		1.00	EA	136848.68	136848.68	06/30/2023
<b>Schedule Total</b>						<u>136848.68</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	3053.00	3053.00	06/30/2023
<b>Schedule Total</b>						<u>3053.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">139901.68</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000167	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Brenda Davidson  
 Swartz

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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	MPHH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2013.55	2013.55	06/30/2023

**Schedule Total** 2013.55

**Total PO Amount** 2013.55

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000168	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034487  
 Gallagher,Arthur J  
 Risk Management Services  
 Inc  
 39683 Treasury Center  
 Chicago IL 60694-9600  
 United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UCLA event insurance		1.00	EA	1115.00	1115.00	06/30/2023
<b>Schedule Total</b>						<u>1115.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1115.00</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000169	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Brenda Davidson  
 Swartz

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
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
<b>Schedule Total</b>						<u>2348.96</u>	
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
<b>Schedule Total</b>						<u>380.44</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2729.40</span>	

Authorized Signature



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000170	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Nicole Berry

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	MAE31R INVERTED MICROSCOPE		1.00	EA	2162.05	2162.05	06/30/2023
<b>Schedule Total</b>							<u>2162.05</u>	
<b>Total PO Amount</b>							<input type="text" value="2162.05"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000171	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	01912401S23 ME104E 120G X 0.1MG PROMO		1.00	EA	2441.20	2441.20	06/30/2023
<b>Schedule Total</b>							<u>2441.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2441.20</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000172	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Kandice Green

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

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2552.22	2552.22	06/30/2023
<b>Schedule Total</b>						<u>2552.22</u>	
2 - 1	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)		1.00	EA	403.06	403.06	06/30/2023
<b>Schedule Total</b>						<u>403.06</u>	
3 - 1	MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2363.09	2363.09	06/30/2023
<b>Schedule Total</b>						<u>2363.09</u>	
4 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4		1.00	EA	286.73	286.73	06/30/2023

**Authorized Signature**



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**University of North Texas**  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000172	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
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**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Line-</b>		<b>Mfg ID</b>			<b>Standard</b>				
<b>Sch</b>									
	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** 286.73

**Total PO Amount** 5605.10

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000173	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Donovan Ford

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	205381627 2 5-DIAMINO BENZOIC ACID 1G		1.00	EA	69.07	69.07	06/30/2023
<b>Schedule Total</b>						<u>69.07</u>	
2 - 1	F580810 SCHLENK TUBE 0-8 10ML		3.00	EA	56.52	169.56	06/30/2023
<b>Schedule Total</b>						<u>169.56</u>	
3 - 1	F901410G FLASK SCHLENK GLS 14/20 10ML		2.00	EA	41.10	82.20	06/30/2023
<b>Schedule Total</b>						<u>82.20</u>	
<b>Total PO Amount</b>						<u>320.83</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000174	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2,5 Diaminoterephthalic acid, 250mg		1.00	EA	57.60	57.60	06/30/2023
<b>Schedule Total</b>							<u>57.60</u>	
	2 - 1	Benzene-1,3,5-triamine trihydrochloride, 1g		1.00	EA	75.20	75.20	06/30/2023
<b>Schedule Total</b>							<u>75.20</u>	
	3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	06/30/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">142.80</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000175	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013958  
 State Auditor's Office  
 PO Box 12067  
 Austin TX 78711-2067  
 United States

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**Attention:** Glylynn Hanson

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Sched of Exp of Fed Awards		1.00	EA	24000.00	24000.00	06/30/2023
						<b>Schedule Total</b>	<u>24000.00</u>	
	2 - 1	Student Fin Assist Cluster		1.00	EA	85500.00	85500.00	06/30/2023
						<b>Schedule Total</b>	<u>85500.00</u>	
						<b>Total PO Amount</b>	<u>109500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000176	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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**Attention:** Haley Sellens

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DP E256A - General Construction Agreement - REPLACE 254265		1.00	EA	32744.23	32744.23	06/30/2023
<b>Schedule Total</b>							<u>32744.23</u>	
	2 - 1	Change Order #1 - Executed by C. Gibson 6/26/2023		1.00	EA	7499.84	7499.84	06/30/2023
<b>Schedule Total</b>							<u>7499.84</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">40244.07</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000178	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 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 #:** 2023-1025

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	M0531L PHUSION HF PCR MSTMIX W HF 500		1.00	EA	811.79	811.79	06/30/2023
<b>Schedule Total</b>						<u>811.79</u>	
2 - 1	M0492S Q5 HIGH-FIDELITY 2X MASTER MIX		1.00	EA	205.00	205.00	06/30/2023
<b>Schedule Total</b>						<u>205.00</u>	
3 - 1	HS1420BBV VWR WGH BOAT SQ WHT MED ATI-STATC 500 PK		1.00	PK	99.32	99.32	06/30/2023
<b>Schedule Total</b>						<u>99.32</u>	
<b>Total PO Amount</b>						<u>1116.11</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000179	<b>Date</b> 07-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Nancy Bouchard

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

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		2.00	EA	1795.74	3591.48	07/01/2023
<b>Schedule Total</b>						<u>3591.48</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		2.00	EA	152.04	304.08	07/01/2023
<b>Schedule Total</b>						<u>304.08</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3895.56</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	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

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Cory Ward

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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Incremental Fees	1.00	EA	8210.66	8210.66	06/12/2023
<b>Schedule Total</b>					<u>8210.66</u>	
<b>Total PO Amount</b>					<u>8210.66</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000027	<b>Date</b> 06-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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4200  
Denton TX 76205  
United States

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

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Karissa  
Johnmeyer

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

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

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

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

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Karissa  
Johnmeyer

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

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

**Schedule Total** 6.08

**Total PO Amount** 6.08

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Jonathan  
Brands/Jaime Thomson

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4200  
Denton TX 76205  
United States

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

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Sandra Hollar

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4200  
Denton TX 76205  
United States

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

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000034	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041579  
Huron Consulting Group  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Huron		1.00	EA	12000.00	12000.00	06/21/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="12000.00"/>	

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000035	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Michelle  
McCauley

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Service Form Request                      1.00    EA                      350000.00      350000.00      06/23/2023

**Schedule Total**                      350000.00

**Total PO Amount**                      350000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000036	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste  
1000E  
Addison TX 75001-6444  
United States

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**Attention:** Preshia Daves

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consulting - Azure Webfarm		1.00	EA	8250.00	8250.00	06/23/2023
<b>Schedule Total</b>							<u>8250.00</u>	
<b>Total PO Amount</b>							<u>8250.00</u>	

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# Purchase Order

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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000037	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017478  
Martin,James  
921 Collier St  
Denton TX 76201-6513  
United States

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**Attention:** Michelle  
McCauley

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 James Martin

1.00 EA

15000.00

15000.00

06/26/2023

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000038	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

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**Attention:** Karissa  
Johnmeyer

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4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Provide employee engagement measurement and reporting for UNT System		1.00	EA	97275.00	97275.00	06/27/2023

**Schedule Total** 97275.00

**Total PO Amount** 97275.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000039	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Kendra Brown

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 EMR Maintenance -  
Shortfall FY23

1.00 EA

17677.38

17677.38

06/28/2023

**Schedule Total**

17677.38

**Total PO Amount**

17677.38

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000040	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041579  
Huron Consulting Group  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Jessica Rosas

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Huron Service Request		1.00	EA	60001.01	60001.01	06/28/2023
<b>Schedule Total</b>						<u>60001.01</u>	
<b>Total PO Amount</b>						<u>60001.01</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000041	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002138  
 CDW Government Inc  
 230 North Milwaukee Ave  
 Vernon Hills IL 60061  
 United States

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 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - SolarWinds Network Configuration Manager		1.00	EA	3134.65	3134.65	06/30/2023
<b>Schedule Total</b>							<u>3134.65</u>	
	2 - 1	Service Form Request - SolarWinds User Device Tracker		1.00	EA	4838.06	4838.06	06/30/2023
<b>Schedule Total</b>							<u>4838.06</u>	
	3 - 1	Service Form Request - SolarWinds Performance Monitor		1.00	EA	7659.07	7659.07	06/30/2023
<b>Schedule Total</b>							<u>7659.07</u>	
	4 - 1	Service Form Request - SolarWinds Additional Polling Engine		1.00	EA	4769.54	4769.54	06/30/2023
<b>Schedule Total</b>							<u>4769.54</u>	
<b>Total PO Amount</b>							<u>20401.32</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

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 Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000042	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

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**Attention:** Kendra Brown

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 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Swag Items System Store - 1816349-6		1.00	EA	9677.51	9677.51	06/30/2023
<b>Schedule Total</b>						<u>9677.51</u>	
2 - 1	Values Store Invoice 1816349-5		1.00	EA	6205.20	6205.20	06/30/2023
<b>Schedule Total</b>						<u>6205.20</u>	
3 - 1	Online Store Set up - 1008		1.00	EA	3300.00	3300.00	06/30/2023
<b>Schedule Total</b>						<u>3300.00</u>	
<b>Total PO Amount</b>						<u>19182.71</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000043	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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**Attention:** Felicia Johnson

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Denton TX 76205  
United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools		1.00	EA	562.27	562.27	06/30/2023
<b>Schedule Total</b>						<u>562.27</u>	
2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	06/30/2023
<b>Schedule Total</b>						<u>97.96</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation		1.00	EA	118.36	118.36	06/30/2023
<b>Schedule Total</b>						<u>118.36</u>	
4 - 1	DELL-U2422H Dell UltraSharp U2422H		2.00	EA	291.00	582.00	06/30/2023
<b>Schedule Total</b>						<u>582.00</u>	
<b>Total PO Amount</b>						<u>1360.59</u>	

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