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TCM Contract #: 2023-1432

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Schedule Total  
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159817.00

15000.00

Total PO Amount  
522937.00
**Purchase Order**

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

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

---

### Line Item Details

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**Total PO Amount** 9108.00

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

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

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

<table>
<thead>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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 Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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

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

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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| 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 |

**Schedule Total**  
31360.00

| 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 |

**Schedule Total**  
8960.00

| 4 - 1 | SDPH81G-001T-GBAND | G-DRIVE ArmorATD Rugged & Portable Hard Drive (1 TB) | 140.00 | EA | 75.98 | 10637.20 | 06/21/2023 |

**Schedule Total**  
10637.20

**Total PO Amount**  
261836.40

Authorized Signature
### Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 236.36
### Purchase Order

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

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

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Denton TX 76205  
United States

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**1182.50**  
**3125.00**  
**4156.25**  
**520.63**  
**345.00**  

**Authorized Signature**
## Purchase Order

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

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

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Denton TX 76205  
United States

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**Total PO Amount:** 47956.30

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

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

**Empfänger:** Barraza, Ashley  
**Telefonnummer:** 940/369-5500  
**Email:** ashley.barraza@untsystem.edu

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

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

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<td>Netgear GSM4230P-100NAS, 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch</td>
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<td>4 - 1</td>
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**Schedule Total**  
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**345.00**  
**15094.60**  
**10342.59**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount:** 41084.27
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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---

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

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

<table>
<thead>
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Schedule Total | 9800.00 |

2 - 1 Move/transport assemblies to HSC

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| Line-Sch 2 | Move/transport assemblies to HSC | | 1.00 | EA | 4200.00 | 4200.00 | 06/22/2023 |

Schedule Total | 4200.00 |

Total PO Amount | 14000.00 |

---

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Attention: Dr. Kim

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

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

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Attention: Dr. Kim

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

TCM Contract #: 2023-1026

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Total PO Amount 458.16

Authorized Signature
**Purchase Order**

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

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

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

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1        | Applied Biosystems RAPID HIT ID ACE  
GlobalFiler Express  
50 Sample Kit |        | 3.00 EA  | 6980.00 | 20940.00 | 06/22/2023  |          |
|          | **Schedule Total**        |        |          |      | 20940.00 |              |          |
| 2        | Applied Biosystems RAPID HIT ID Primary  
Cartridge GlobalFiler Express  
Express 150 Kit |        | 2.00 EA  | 9740.00 | 19480.00 | 06/22/2023  |          |
|          | **Schedule Total**        |        |          |      | 19480.00 |              |          |
| 3        | RAPID HIT ID Utility  
Cartridge |        | 2.00 EA  | 58.75  | 117.50   | 06/22/2023  |          |
|          | **Schedule Total**        |        |          |      | 117.50   |              |          |
| 4        | RAPID HIT ID ACE  
GlobalFiler Express  
Positive Control  
Cartridge |        | 2.00 EA  | 242.00  | 484.00   | 06/22/2023  |          |
|          | **Schedule Total**        |        |          |      | 484.00   |              |          |
| 5        | RAPID HIT ID  
GlobalFiler Express  
Control (Ladder) 5- 
Cartridge Kit |        | 1.00 PK  | 1230.00 | 1230.00  | 06/22/2023  |          |
|          | **Schedule Total**        |        |          |      | 1230.00  |              |          |

**Total PO Amount:** 42251.50

---

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---

**Purchase Order**

**Supplier:** 000001390  
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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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<td>m - fiber optic -</td>
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**Schedule Total** 420.88  
**Schedule Total** 140.40  
**Schedule Total** 67.66

**Total PO Amount** 628.94
**Purchase Order**

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

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

<table>
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**Schedule Total**  
20880.00

**Schedule Total**  
7200.00

**Total PO Amount**  
28080.00

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**Authorized Signature**

---

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

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

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

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**Schedule Total**  
47.36

**Total PO Amount**  
47.36
## Purchase Order

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

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

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

<table>
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<td>3 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
529.51
### Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
94.31

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**Authorized Signature**
### Purchase Order

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

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

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<th>Line Sch</th>
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**Schedule Total:** 45360.00

**Total PO Amount:** 45360.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**  
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**Schedule Total**  
191.40

**Total PO Amount**  
516.06

**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

**Replenishment Option:** Standard

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

### Authorized Signature

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

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000021821
Custom Specialty Promotions, Inc.
160 Lexington Dr Ste A Ste A
Buffalo Grove IL 60089-6929
United States

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

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

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

### Tax Exempt?:

### Tax Exempt ID:

### Replenishment Option: Standard

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**Date:** 06-22-2023

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total:** 650.50

**Total PO Amount:** 650.50
**Purchase Order**

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

---

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

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

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

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**Total PO Amount**  
112.00

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Authorized Signature
**Purchase Order**

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

**SHIP TO:**

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**Attention:** Dr. Kim

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

110.48

| 2 - 1    | AM9849 TE BUFFER PH 8.0 500 ML |        | 1.00     | EA  | 63.21    | 63.21        | 06/23/2023 |

**Schedule Total**

63.21

**Total PO Amount**

173.69

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

**Authorized Signature**

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**Purchase Order**

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

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

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

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

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

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

| 1 | 1 | HP/3PAR Renewal FY23 | 1.00 | EA | 37799.56 | 37799.56 | 06/23/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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- **Authorization:**
  - **Signatory:**
- **Purchase Order:** HS769-SP00000057
- **Date:** 06-23-2023
- **Revision:**

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

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

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

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

#### Attention
- **Monika Parlov**

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

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

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

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#### Schedule Total
- **131.62**

#### Total PO Amount
- **1689.83**

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**Authorized Signature**
# Purchase Order

**Unterschrift:**

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

**Datum:** 06-23-2023

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**TCM Contract #:** 2023-1026

**Ship To:**

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

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

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**Schedule Total:** 205.67

**Total PO Amount:** 205.67

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Authorized Signature

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## Purchase Order

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**Schedule Total**: 337.50

**Total PO Amount**: 337.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

| 30 days |

**FreightTerms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Barraza, Ashley |

**Phone/Email**

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

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

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

<table>
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**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

**DUPPLICATE**

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

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

<table>
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**Schedule Total**

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**Total PO Amount**

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

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

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

| Supplier | 0000002430 | McKesson Medical Surgical Inc | PO Box 660266 | Dallas TX 75266-0266 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jessica Powers | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total: 700.60

Total PO Amount: 700.60

Authorized Signature
**Purchase Order**

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

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

- **Attention:** Dr. Suh

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  **Schedule Total:** 16.36

| 2 - 1    | CARBON DIOXIDE, MEDICAL GRADE     |        | 1.00     | CYL | 22.39    | 22.39        | 06/23/2023   |
  | Size: 50 |                                   |        |          |      |          |              |              |

  **Schedule Total:** 22.39

**Total PO Amount:** 38.75

---

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---

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

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

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

---

**Purchase Order**

DUPLICATE  
Dispatch Via Print

**Purchase Order**  
HS763-HS00000066  
06-23-2023

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

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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

---

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

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **TCM Contract #:** 2023-1026 | **Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:**  
Mfg ID |
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| 1 | 35602BID  
2-MERCAPTOETHANOL | 1.00 | EA | 85.48 | 85.48 | 06/23/2023 |

**Schedule Total**  
85.48

**Total PO Amount**  
85.48

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

**Ship To:**
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**Attention:** Dr. Kim

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

**TCM Contract #:** 2023-1026

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Total PO Amount: 315.38

Authorized Signature
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**Total PO Amount**

| Total PO Amount | 1830.99 |

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

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

---

**Authorized Signature**
## Purchase Order

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

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

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

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**Total PO Amount** 27864.88
**Purchase Order**

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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

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

---

Authorized Signature
**Purchase Order**

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

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

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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Schedule Total

Total PO Amount

600.00

Authorized Signature
# Purchase Order

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

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

<table>
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**Schedule Total:** 10636.00

**Total PO Amount:** 10636.00

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

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

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

### TCM Contract #: 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>CYL</td>
<td>108.07</td>
<td>216.14</td>
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**Total PO Amount**  
287.34
## Purchase Order

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

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

### Line-Sch Item/Description Tax Exempt? Item/Description Mfg ID Quantity UOM 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
**Purchase Order**

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

**Ship To:**

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**Attention:** Julia Casados

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

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<td>Glen Ellman - Pride Month</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature

---

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

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

**DUPLICATE**

Purchase Order
HS763-HS00000077
06-27-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

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

---

**Payment Terms**

30 days, prepay & add

**Ship Via**

GROUND

**Currency**

**Attention:** Julia Casados

**Bill To:**
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Denton TX 76205
United States
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>750.00</td>
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<td>06/27/2023</td>
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Schedule Total: 750.00

Total PO Amount: 750.00

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

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<tr>
<td>1 - 1</td>
<td>Monticello April Issue</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

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

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<td>1 - 1</td>
<td>Monticello June Issue</td>
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<td></td>
<td></td>
<td>Standard</td>
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<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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Schedule Total  750.00

Total PO Amount  750.00
**UN System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Survey distribution</td>
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<td>1.00</td>
<td>EA</td>
<td>4170.00</td>
<td>4170.00</td>
<td>06/27/2023</td>
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**Schedule Total**  
4170.00

**Total PO Amount**  
4170.00

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**Supplier:** 000020731  
Centiment LLC  
2352 Irving St  
Denver CO 80211  
United States

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

---

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

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Purchase Order**  
HS763-HS00000081  
06-27-2023  
Revision

---

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

---

**Authorized Signature**
# Purchase Order

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

<table>
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<tr>
<td>1 - 1</td>
<td>AC Hotel Annual U19 Meeting</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

---

**Authorized Signature**
## Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>Rabbit Shipping Charge-Truck</td>
<td></td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>06/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Tattoo - Rabbit</td>
<td></td>
<td></td>
<td>14.00</td>
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<td>14.40</td>
<td>201.60</td>
<td>06/27/2023</td>
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<td>3 - 1</td>
<td>Baytril/Enrofloxacin - Rabbits</td>
<td></td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>4.35</td>
<td>60.90</td>
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<td>4 - 1</td>
<td>HsdHaz: DB (SPF) Male Dutch Belted Rabbits, 3-4 mos</td>
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<td>14.00</td>
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<td>144.12</td>
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<td>5 - 1</td>
<td>Rabbit Shipping Space</td>
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<td>06/27/2023</td>
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**Total PO Amount:** 2448.18

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Authorized Signature
**Purchase Order**

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

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

<table>
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<td>Cooksey Communications</td>
<td>Strategic Plan CON</td>
<td>1.00</td>
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<td>29925.00</td>
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**Schedule Total**  
29925.00

**Total PO Amount**  
29925.00

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

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

Purchase Order

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Protein ID &amp; Quantitation - TMT - 6 plex</td>
<td>0000010919</td>
<td>UT Southwestern Med Ctr - Proteomics</td>
<td></td>
<td>1.00</td>
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<td>2 - 1</td>
<td>High pH Fractionation</td>
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Total PO Amount 5100.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<td>College of Pharmacy Membership Dues</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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

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

**Supplier:** 0000000157  
American Assoc Colleges of Pharmacy  
Attn: Accounts Receivable  
1400 Crystal Dr Ste 300  
Arlington VA 22202  
United States

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

### DUPLICATE

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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

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<td>UNT System College of Pharmacy Membership</td>
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<td>29000.00</td>
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**Schedule Total**

29000.00

**Total PO Amount**

29000.00

Authorized Signature
**Purchase Order**

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

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

**Ship To:**
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**Attention:** Karen Coleman
**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 #:** 2023-1115

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<td>1 - 1</td>
<td>RAM site contract 2023</td>
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<td>1.00</td>
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<td>21163.95</td>
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**Schedule Total**

21163.95

**Total PO Amount**

21163.95

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**Authorized Signature**
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<td>1 - 1</td>
<td>Subscription to Journal of Pharmacy to support the curriculum.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3651.66</td>
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Schedule Total: 3651.66

Total PO Amount: 3651.66
# Purchase Order

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

## Attention Information
- **Attention:** Jessica Powers

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

## Line Item Information
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<td>4.00</td>
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<td>900.00</td>
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<td>Incentive Phreesia Quarterly Maintenance</td>
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## Totals
- **Schedule Total:** 900.00
- **Total PO Amount:** 900.00

---

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---

Authorized Signature
**Purchase Order**

**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  
**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

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| 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

**Authorized Signature**

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

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

**TCM Contract #:** 2023-1026

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<td>FB12565616 FB12565616 FLTR RECEIVER PS 1000ML 45MM</td>
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**Schedule Total**  
201.96  
191.40  
790.96  
398.00  
167.20  
1749.52  

**Total PO Amount**  
1749.52
## Purchase Order

**Unted States**

**Authorized Signature**

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**Payment Terms**

| 30 days | Freight Terms | Ship Via | |
|---------|---------------|----------|
| Dest, prepay & add | GROUND | |

**Buyer**

| Laduke, Rebecca A | Phone/ Email | Currency | |
|-------------------|--------------|----------|
| 940/369-5500 | Rebecca.Laduke@untsystem.edu | |

**Supplier:** 0000006227

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

**Ship To:**

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**Attention:** Hazel Spargur

**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 #:** DIR TSO 3763

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<td>1-1</td>
<td>Dell Latitude 5440 with 16GB HSc's</td>
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**Schedule Total**

3100.00

**Total PO Amount**

3100.00
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

**Ship To:**

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**Attention:** Melissa Henson

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

<table>
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<tr>
<td>1 – 1</td>
<td>WBP // 24/7 Anatomical Services</td>
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<td>1.00</td>
<td>EA</td>
<td>16347.50</td>
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**Schedule Total**

| Schedule Total | 16347.50 |

**Total PO Amount**

| Total PO Amount | 16347.50 |
### Purchase Order

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

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

---

<table>
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<tr>
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<td>1 - 1</td>
<td>Wessels fluid</td>
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<td>3.00</td>
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<td>1440.00</td>
<td>4320.00</td>
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**Schedule Total**

4320.00

| 2 - 1    | Shipping         |        | 1.00     | EA  | 189.80   | 189.80       | 06/28/2023 |

**Schedule Total**

189.80

**Total PO Amount**

4509.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

---

<table>
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<td>PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI</td>
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**Schedule Total**  
754.00

**Total PO Amount**  
754.00

---

Unauthorized Signature
## Purchase Order

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

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

---

### TCM Contract #: 2023-1026

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<td>4393927 ANODE BFFR CONTAINR</td>
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<td>4408256 CATHODE BFR CONTAINR</td>
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**Total PO Amount**  
1623.20

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**Authorized Signature**
# Purchase Order

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

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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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 | Replenishment Option: Standard
---|---|---|---|---|---|---|---|---
1 - 1 | Strain: 007111 Sex: F  
Genotype: N/A Age: 5  
Range: 5-6 | | 2.00 | EA | 153.76 | 307.52 | 06/28/2023 | 

**Schedule Total** | 307.52

2 - 1 | Strain: 007111 Sex: M  
Genotype: N/A Age: 6  
Range: 5-6 | | 2.00 | EA | 153.76 | 307.52 | 06/28/2023 | 

**Schedule Total** | 307.52

3 - 1 | Strain: 000045 Sex: F  
Genotype: N/A Age: 8  
Range: 8-8 | | 3.00 | EA | 153.76 | 461.28 | 06/28/2023 | 

**Schedule Total** | 461.28

4 - 1 | Strain: 000045 Sex: M  
Genotype: N/A Age: 8  
Range: 8-8 | | 3.00 | EA | 153.76 | 461.28 | 06/28/2023 | 

**Schedule Total** | 461.28

5 - 1 | Freight | | 1.00 | EA | 264.00 | 264.00 | 06/28/2023 | 

**Schedule Total** | 264.00

6 - 1 | Box Charges | | 1.00 | EA | 67.00 | 67.00 | 06/28/2023 | 

**Schedule Total** | 67.00

**Total PO Amount** | **1868.60**
**NOTICE**

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---

**Untexted Content**

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

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TCM Contract #: 2023-1026

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<td>20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK</td>
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<td>615090040 ETHYL ALCHL ABSOLU 200 P 4L</td>
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Total PO Amount 726.02
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<td>Infinium Global Screening Array-24 v3 (48 samples)</td>
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Schedule Total 23237.00

Total PO Amount 23237.00
### Purchase Order

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

**Bestellartikel:** 000025977  
**Lieferant:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr, Houston TX 77092, United States

**Bestellinfo:**  
**Bestellnummer:** HS763-HS00000102  
**Bestelldatum:** 06-28-2023  
**Revisionsdatum:**  
**Versandtermin:** GROUND  
**Kaufmann:** Roys, Jill Kathryn  
**Telefon/Fax:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Kaufbedingungen:**  
**Betreff:**  
**Rechnungsbezeichnung:** UNT System Business Service Center  
**Senden von Rechnung an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Kauforganisation:**  
**Bestellung: #:** 2023-1026  
**Umsatzsteuer-ID:**  
**Kündigungsoption:** Standard

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**Autorisierter Signature**
## Purchase Order

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

### Tax Exempt?

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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

---

**Purchase Order**

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<td>RM2235 Manual Microtome Refurbished w/choice of high profile or low profile blade holder</td>
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**Schedule Total**  
8900.00

| 2 - 1 | Shipping                                      |        | 1.00 | EA | 850.00 | 850.00 | 06/29/2023 |

**Schedule Total**  
850.00

**Total PO Amount**  
9750.00

---

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

---

**Authorized Signature**
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# Purchase Order

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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

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

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

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

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

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

**Purchase Order**

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

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

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

**Authorized Signature**
### Purchase Order

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

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

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

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

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**Total PO Amount:** 43474.14

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

## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Mike Pullin

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

**TCM Contract #:** 2023-1014

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**Total PO Amount**  
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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

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

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                 3110 Antoine Dr  
                 Houston TX 77092  
                 United States |
| **Ship To:**    | This is not a valid Purchase Order.  
                 This document is reproduced for reporting purposes only. |

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

| **Payment Terms:** | 30 days Dest., prepay & add |
| **Freight Terms:** | GROUND |
| **Ship Via:**     | GROUND |
| **Buyer:**        | Roys, Jill Kathryn  
                    940/369-5500  
                    Jill.Roys@untsystem.edu |
| **Currency:**     |  

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

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**Schedule Total**  
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**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
258.00

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**Authorized Signature**
## Purchase Order

### Address

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

### Purchasing Information

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

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

### TCM Contract #: 2023-1026

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<td>F188440000 COOLER CRYO-SAFE -1C</td>
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<td>7 - 1</td>
<td>4306737 FG TCII REACTION PLT 96 WELL</td>
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Schedule Total: 22.88  
Schedule Total: 58.74  
Schedule Total: 44.28  
Schedule Total: 246.45  
Schedule Total: 19.58  
Schedule Total: 98.71  
Schedule Total: 179.53

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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<td>8 - 1</td>
<td>H131931000 WIRE BAG HOLDER FOR 01-815-1</td>
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**Schedule Total** 52.16

**Total PO Amount** 722.33
# Purchase Order

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

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

<table>
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<td>Mouse monoclonal [8G9A2] to hCG receptor/LHR</td>
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**Schedule Total**

535.00

**Total PO Amount**

535.00
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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<td>1 - 1</td>
<td>11885084 DMEM RX</td>
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<td>31.65</td>
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**Schedule Total**  
189.90  

**Total PO Amount**  
189.90  

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

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

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

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

Tax Exempt ID: Replenishment Option: Standard

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<td>SLC10A2 (Myc-DDK- tagged)-Human solute carrier family 10 (sodium/bile acid cotransporter family), member 2 (SLC10A2)(10</td>
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Schedule Total 686.00

Total PO Amount 686.00

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

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
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<td>1 – 1</td>
<td>HS Lyft Service Form Request</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

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

**Ship To:**
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>ENROFLOX 2.27% INJECTION FOR DOGS</td>
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<td>3.00</td>
<td>EA</td>
<td>27.73</td>
<td>83.19</td>
<td>06/30/2023</td>
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**Schedule Total:** 83.19

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

**Schedule Total:** 344.85

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

**Schedule Total:** 494.76

**Total PO Amount:** 922.80

---

**Authorized Signature**

Lacy Bowen
**Purchase Order**

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

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

**Attention:** Sallie Morris

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

**TCM Contract #:** 2023-1026

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<td>S30100ML DONKEY SERUM</td>
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**Payment Terms:** 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

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

**Currency:**

---

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

---

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| Attention: Cheyenne Holcomb | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | K210SDF          | Frz Up Rt 10CF -25C  
SOLID DR VP |

**Schedule Total**  
2442.00

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

Purchase Order

```
| Supplier: 0000029872 Metro Golf Cars |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carrie Slayden |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
```

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<td>2.00</td>
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Schedule Total

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| Total PO Amount | 44344.86 |
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Authorized Signature
**Purchase Order**

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

35.00

**Total PO Amount**

35.00

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**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States
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<td>FORM#2301-NB</td>
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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

**Supplier:** 0000005011  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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**Schedule Total**  
7250.00

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

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

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

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

<table>
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**Total PO Amount**  
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Purchase Order

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Braces - Student Athletes</td>
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Schedule Total: 3238.74

Total PO Amount: 3238.74
**Purchase Order**

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

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

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

**Ship To:**

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 173.40

**Total PO Amount** 173.40

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

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

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

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**Attention:** Kandice Green

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

Authorized Signature
### Purchase Order

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

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

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**Total PO Amount**

15909.00

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Authorized Signature
## Purchase Order

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

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

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

### TCM Contract #: 2023-1026

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**Schedule Total**  
81.06

**Total PO Amount**  
81.06

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

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

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**Schedule Total**  
4022.50

**Total PO Amount**  
4022.50

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
Purchase Order

Supplier: 0000010919 UT Southwestern Med Ctr - Proteomics
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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

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

1 - 1 Cryohistology

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Schedule Total

Total PO Amount

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**Schedule Total**  
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**Total PO Amount**  
9902.29
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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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

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**Schedule Total**  
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**Schedule Total**  
51.30

**Total PO Amount**  
111.10

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**Authorized Signature**
## Purchase Order

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

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

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

### TCM Contract #: 2023-1025

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**Total PO Amount**

752.19
## Purchase Order

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

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

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**Schedule Total** 191.74

**Total PO Amount** 191.74

Authorized Signature
## Purchase Order

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

---

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

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

**TCM Contract #:** 2023-1026

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

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

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

**Attention:** Crystal Garrett-McEwen

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

**TCM Contract #:** 2023-1026

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

**Authorized Signature**

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

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

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

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

**TCM Contract #**: 2023-1027

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**Total PO Amount**: 11001.69
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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

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

Ship To:

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Attention: Crystal Garrett-McEwen

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

TCM Contract #: 2023-1026

Tax Exempt #: 2023-1026

Tax Exempt ID: 

Replenishment Option: Standard

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Schedule Total

Total PO Amount: 340.18
**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 53735.14
**Supplier:** 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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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

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

Attention: Crystal Garrett-McEwen

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

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TCM Contract #: 2023-1026

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Schedule Total: 24.22

Total PO Amount: 24.22
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 3153.70
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<td>Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription)</td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
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<td>06/22/2023</td>
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<td>Spark ABC's Classroom Equip Pack</td>
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<td>489.00</td>
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# Purchase Order

**Purchase Order**

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

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

**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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount** 7600.00

**Authorized Signature**
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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

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

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

TCM Contract #: 2023-1014

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<td>DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X</td>
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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad, 5th generation - tablet, 64 GB - 10.9&quot; IPS - space gray</td>
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<td>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)</td>
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<tr>
<td>3 - 1</td>
<td>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)</td>
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**Schedule Total**

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

### UNIVERSE OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
000038182
Campbell, X'Zavien
430 Quintana Dr
Garland TX 75043-3026
United States

### SHIP TO:
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### ATTENTION:
Amanda Pingry

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

### TAX EXEMPT?

### LINE ITEM:

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>161.32</td>
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### TOTAL PO AMOUNT:
161.32

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

Attention: Bruce Hale

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

TCM Contract #: 2023-1026

<table>
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<td>BPA4524 METHANOL CERT</td>
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<td>BPA9984 ACETONITRILE HPLC</td>
<td>GRADE 4L</td>
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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Donovan Ford <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td><strong>TCM Contract #:</strong> 2023-1026</td>
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<td><strong>Tax Exempt #:</strong></td>
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<td>1</td>
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**Schedule Total**

- 164.39
- 331.66

**Total PO Amount**

- 496.05
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| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|-----------------------------------------------|

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<tr>
<td>1 - 1</td>
<td>202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
<td>1.00 EA</td>
<td>65.30</td>
<td>65.30</td>
<td>06/22/2023</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
<td>1.00 EA</td>
<td>50.30</td>
<td>50.30</td>
<td>06/22/2023</td>
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<td>246956 (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</td>
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<td>06/22/2023</td>
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Total PO Amount 183.40

Authorized Signature
## Purchase Order

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

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

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

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

**Total PO Amount**  
45.00
# Purchase Order

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

- **Purchase Order Date**: 06-22-2023  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest., prepay & add GROUND  
- **Ship Via**: GROUND  
- **Payment Terms**: 30 days  
- **Ship Via**: GROUND

### Supplier Information
**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
**Address**: 3110 Antoine Dr  
**City**: Houston  
**State**: TX  
**Zip**: 77092  
**Country**: United States

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

### Attention
**Attention**: Crystal Garrett-McEwen

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

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

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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### Total PO Amount
**Schedule Total**: 120.00

**Total PO Amount**: 120.00

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<td>TCEP HCI (10g)</td>
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<td>06/22/2023</td>
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Schedule Total 127.00

| 2 - 1    | IPTG (100g)      |        | 1.00     | EA  | 400.00   | 400.00       | 06/22/2023|

Schedule Total 400.00

| 3 - 1    | DTT (Dithiothreitol) (>99% pure) Protease free (50g) |        | 1.00     | EA  | 216.00   | 216.00       | 06/22/2023|

Schedule Total 216.00

| 4 - 1    | Ampicillin (Sodium), USP Grade (100g) |        | 1.00     | EA  | 193.00   | 193.00       | 06/22/2023|

Schedule Total 193.00

| 5 - 1    | Kanamycin Monosulfate, USP Grade (50g) |        | 1.00     | EA  | 199.00   | 199.00       | 06/22/2023|

Schedule Total 199.00

| 6 - 1    | Nickel NTA Agarose Beads (100mL) |        | 1.00     | EA  | 825.00   | 825.00       | 06/22/2023|

Schedule Total 825.00

Total PO Amount 1960.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

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

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

**TCM Contract #:** 2023-1014

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | ECM77B  
ECM-77B Miniature  
Omnidirectional  
Lavalier Mic    SOECM77B |        | 1.00     | EA   | 293.53   | 293.53       | 06/22/2023     |
|          | **Schedule Total**                   |        |          |      |          | 293.53       |                |
| 2        | S05453  
MKE 600 Shotgun  
Microphone SEMKE600 |        | 1.00     | EA   | 280.53   | 280.53       | 06/22/2023     |
|          | **Schedule Total**                   |        |          |      |          | 280.53       |                |
| 3        | VMNTG  
VideoMic NTG Hybrid  
Analog USB Camera-  
Mount Shotgun  
Microphone ROVMNTG |        | 1.00     | EA   | 186.84   | 186.84       | 06/22/2023     |
|          | **Schedule Total**                   |        |          |      |          | 186.84       |                |
|          | **Total PO Amount**                  |        |          |      |          | 760.90       |                |

**Authorized Signature**
### Purchase Order Information

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

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

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

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

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**Schedule Total**  
468.00

**Total PO Amount**  
468.00

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**Authorized Signature**

---
# Purchase Order

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

---

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

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

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

### Tax Exempt?

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**Schedule Total**  
1366.42

**Total PO Amount**  
1366.42

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

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

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| 1 - 1    | Optiplex 7010 SFF i7,  
16,312 |                 |       | 3.00     | EA  | 1135.32  | 3405.96     | 06/23/2023 |

**Schedule Total**  
3405.96

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

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**Ship To:**
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**Attention:** Pilar Bradfield

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

<table>
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**Schedule Total**
108.60

**Total PO Amount**
108.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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**Schedule Total**  
20738.16

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

**DUPLECT**

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

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

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

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Replenishment Option:** Standard

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**Schedule Total**  
259.99

| 2 - 1    | Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless stee | 1.00 EA | 259.99 | 259.99 | 06/26/2023 |
|          |                  |        |          |      |          |              |          |

**Schedule Total**  
259.99

| 3 - 1    | Dyson - V8 Cordless Vacuum- Silver/Nickel | 1.00 EA | 349.99 | 349.99 | 06/26/2023 |
|          |                  |        |          |      |          |              |          |

**Schedule Total**  
349.99

| 4 - 1    | Standard Delivery | 1.00 EA | 70.64 | 70.64 | 06/26/2023 |
|          |                  |        |      |      |          |              |          |

**Schedule Total**  
70.64

| 5 - 1    | Oversize Fee | 1.00 EA | 20.00 | 20.00 | 06/26/2023 |
|          |              |        |      |      |          |              |          |

**Schedule Total**  
20.00

**Total PO Amount**  
960.61

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

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- Dest, prepay & add
- Ship Via: GROUND

**Buyer**

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

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

**Ship To:**

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**Attention:** Neely Shirey

**Bill To:**

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

**TCM Contract #:** 2023-1450

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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

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

| Supplier: | 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
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| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
# Purchase Order

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

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

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

## TCM Contract #: 2023-1025

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

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

**DUPPLICATE**  
NT752-NT00000062  
Date  
06-27-2023  
Revision

| Supplier: 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |
|-----------------------------------------------|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Pilar Bradfield  
Ship To: This is not a valid Purchase Order.  
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**Payment Terms**  
30 days  
Freight Terms  
Dest. prepaid & add  
Ship Via  
GROUND

| Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |
|---|
| Ship To: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

**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

---

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

| Purchase Order: NT752-NT000000062  
Date: 06-27-2023  
Revision: |
|---|
| Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND |
| Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu |

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

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**Total PO Amount**  
5732.46
**Purchase Order**

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

**Authorized Signature**

---

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

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

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

**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**  
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**Ship Via**  
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<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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

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

---

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

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

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
**Currency:**  
**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8967.00

**Total PO Amount**  
8967.00

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

| Supplier: Possible Missions Inc Fisher Scientific |
| Supplier Address: 3110 Antoine Dr, Houston TX 77092, United States |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Attention:** Donovan Ford |
| **TCM Contract #:** 2023-1026 |
| **Payment Terms:** 30 days|
| **Freight Terms:** Dest. prepay & add GROUND |
| **Buyer:** Roys, Jill Kathryn |
| **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu |
| **Currency:** |

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**Total PO Amount:** 203.91
## Purchase Order

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

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

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

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

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

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

**TCM Contract #:**  
2023-1026

### Tax Exempt?

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**Schedule Total**  
272.12

**Total PO Amount**  
272.12

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**Authorized Signature**
## Purchase Order

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

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

**Attention:** Rekha Gopalakrishnan

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

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<td>USCIS I-907 Premium Processing Fee- Dr. Li</td>
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**Total PO Amount:** 3460.00
**Purchase Order**

**Authorized Signature**

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

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

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

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**Schedule Total**  936.07

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**Schedule Total**  0.00

**Total PO Amount**  1185.25
### Purchase Order

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

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

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Yaa Darkwa  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
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**Total PO Amount**  
450.00

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Authorized Signature
## Purchase Order

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

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

**Attention:** Matthew Lemberger-Truelove

**TCM Contract #:** 2023-1027

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|          | CTO MACBOOK AIR M2 8C  
10C GPU13.6IN 16GB  
512GB SSD 67W SPACE GRA |

**Schedule Total** 1512.05

| 2 - 1    | SEY621L/A        |        | 1.00     | EA  | 169.39   | 169.39       | 06/27/2023|
|          | 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 |

**Schedule Total** 169.39

**Total PO Amount** 1681.44

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## Purchase Order

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

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

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

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

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**Total PO Amount**  
8910.00

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**Authorized Signature**
### Purchase Order

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

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

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

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

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

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<td>ICUSB23241 Serial Hub, Star Tech 4 Port USB to Serial RS232 Adapter</td>
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<td>70-616-12 Extron AAP One HDMI Female to Female on 10&quot; Pigtail, black</td>
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- 1324.92
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- 282.00
- 630.00
- 900.00

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

**DUPPLICATE**  
**Dispatch Via Print**  

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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

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

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

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<td>Modules, black w/Power Cable</td>
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<td>206230 Draper Luma 2 Manual Projection Screen - 113&quot; Diagonal viewing area (96&quot;W x 60&quot;H), 16:10 format, Matt White XT1000E surface</td>
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**Schedule Total**  
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144.00  
693.60  
2049.60  
67.20  
1146.80  

**Authorized Signature**
## Purchase Order

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

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**Attention:** Chris Canuteson  
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<td>Universal projector ceiling mount bracket for projectors, white</td>
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<td>13 - 1</td>
<td>dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5&quot; neo woofers, 1 comp. driver, 400W digipro G3, max SPL 128 dB, 56 bit DSP, OLED display with control knob, digital steering coverage, infrared EPD</td>
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<td>dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofers, 1&quot; driver, Digipro G 3 400 W RMS amp, 100x100 degree dispersion</td>
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Schedule Total: 1146.80

Schedule Total: 9148.80

Schedule Total: 2198.40

Schedule Total: 3108.00

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**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

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

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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

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<td>INO-SDI2USB3 INOGENI SDI to USB 3.0 Converter - 3GSDI input with active loop output and supports SD and HDTV video formats, up to 1080p60. USB 3.0 cable is included</td>
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<td>PT12X4KGYG3 PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom,4K Resolution at 60fps</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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

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

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

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

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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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**Schedule Total**

8640.00

3533.14

14025.00

**Total PO Amount**

77923.31
Purchase Order

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

**Ship To:**
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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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

594.37

**Total PO Amount**

594.37
## Purchase Order

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

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

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

### Tax Exempt Information

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**Schedule Total:** 250.00
**Purchase Order**

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Schedule Total: 250.00

**Establishment:**

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

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

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

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

---

**Purchase Order**

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

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

---

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

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**Schedule Total**  
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Duplicated Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000076 06-27-2023

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

Authorized Signature

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

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

Attention: Keshia Wilkins

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

Mexico Contract #: 2023-1027

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Schedule Total

Total PO Amount

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

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

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Schedule Total

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
31250.00
## Authorized Signature

### Purchase Order

**Purchase Order**

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**Payment Terms**

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

**Buyer**

Barraza, Ashley

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

### Supplier:

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

### Ship To:

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**Attention:** Sharla Baker

**Bill To:**

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

### Line-Sch

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**Schedule Total**

1408.05

**Total PO Amount**

1408.05
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

TCM Contract #: 2023-1026

**Supply Ems:**

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Schedule Total

Total PO Amount

**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

Authorized Signature
# Purchase Order

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

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

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

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

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**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
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2 - 1 | 11789020 BP CLONASE II ENZYME MIX | | 1.00 | EA | 353.75 | 353.75 | 06/28/2023  
3 - 1 | T2001 FROZEN-EZ YEAST TRANSII 120RXN | | 1.00 | EA | 114.40 | 114.40 | 06/28/2023  

**Schedule Total**  
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353.75  
114.40  
**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>NT752-NT00000084</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

**Attention:** BDI/Chapman Lab

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

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>13620223A ELECTRODE PH DOUBLE JUNCTION</td>
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<td>1.00</td>
<td>EA</td>
<td>253.93</td>
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**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**  
**United States**

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

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

---

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

---

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

1 - 1  
**Genesynthesis:**  
**AeFlavi4SEED**  
**Length:**  
**6002bp**  
1.00  
**EA**  
2700.90  
2700.90  
06/28/2023

**Schedule Total**  
2700.90

2 - 1  
**ExpressCloning:**  
**AeFlavi4SEED_pUC57Plasmid Name:**  
**pUC57Vector source:**  
**Default vector**  
**Cloning site:**  
**EcoRI/HindIII Delivery:**  
**Standard 4 g free of charge (1 g for low-copy plasmid)**  
**Delivery form:**  
**Freeze dried Desired buffer:**  
**--Required concentration:**  
1.00  
**EA**  
0.00  
0.00  
06/28/2023

**Schedule Total**  
0.00

3 - 1  
**Estimated Shipping**  
1.00  
**EA**  
34.80  
34.80  
06/28/2023

**Schedule Total**  
34.80

4 - 1  
**Estimated Handling**  
1.00  
**EA**  
24.20  
24.20  
06/28/2023

**Schedule Total**  
24.20

**Total PO Amount**  
2759.90

---

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

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

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

**Ship To:**
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**Attention:** Kandice Green

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

**TCM Contract #:** 2023-1025

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<td>116-0533-18</td>
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<td></td>
<td>2-STP PVC SOLVA</td>
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**Schedule Total**
60.00

**Total PO Amount**
60.00

Authorized Signature
**Purchase Order**

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

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

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

**Ship To**
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**Attention**
- Pilar Bradfield

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

<table>
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<tr>
<td>1 - 1</td>
<td>SA Medical Services</td>
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<td>2550.00</td>
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<td>06/28/2023</td>
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</table>

**Schedule Total**

| Total PO Amount | 2550.00 |

**Authorized Signature**
Purchase Order

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

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

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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Tango gift card to pay participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>932.89</td>
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Schedule Total 932.89

Total PO Amount 932.89

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<tr>
<td>1 - 1</td>
<td>23-1022 UT Southwestern</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>06/28/2023</td>
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</table>

Schedule Total: 1500.00

Total PO Amount: 1500.00

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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

Authorized Signature
**Purchase Order**

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

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

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>WBB Supplements</td>
<td></td>
<td>1.00</td>
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<td>97.50</td>
<td>97.50</td>
<td>06/29/2023</td>
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**Schedule Total**  
97.50

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

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

**Supplier:** 000001053
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>2</td>
<td>HYDROGEN, ULTRA HIGH PURITY Size: 80</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>200.00</td>
<td>200.00</td>
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**Total PO Amount**
229.65

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Authorized Signature
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>600B113N014018</td>
<td>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</td>
<td>3.00</td>
<td>EA</td>
<td>2.60</td>
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**Schedule Total**
7.80

**Total PO Amount**
7.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tr>
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</table>

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

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

TCM Contract #: 2023-1026

<table>
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<tr>
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<td>MX07601 2-METHYLBUTANE PRACT 4LT</td>
<td>0000025977</td>
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<td>1.00</td>
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<td>160.05</td>
<td>160.05</td>
<td>06/28/2023</td>
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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

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

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

TCM Contract #: 2023-1026

<table>
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<tr>
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<tr>
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<td>L TARTARIC ACID 99 500GR</td>
<td></td>
<td>1.00 EA</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>3618601GL DEUTERIUM D</td>
<td></td>
<td>1.00 EA</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2 3 6 7 10 11- HEXAHYDROXYTR 1G</td>
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<td>1.00 EA</td>
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Total PO Amount: 358.15
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

**Duplication Information**
- **Purchase Order Date**: 06-28-2023
- **Revision**:

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

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

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

**TCM Contract #**: 2023-1026

**Replenishment Option**: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>BKPP1000 BEAKER GRAD PP 1000ML PK/3</td>
<td>PK/3</td>
<td>21.00</td>
<td>PK</td>
<td>7.60</td>
<td>159.60</td>
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</table>

**Schedule Total**

**Total PO Amount**

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**Attention**: Brittany King

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

---

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**Purchase Order**

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Humphrey &amp; Associates-PO#251156</td>
<td></td>
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<td>30120.98</td>
<td>30120.98</td>
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**Schedule Total**  
30120.98

**Total PO Amount**  
30120.98

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

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

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

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<td>2</td>
<td>Gardasil, 9 SY 10x0. 5ML PF</td>
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<td>1.00</td>
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<td>DEPO-MEDROL SD 40MG/ML 25x1ML AF</td>
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<td>1.00</td>
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<td>164.00</td>
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<td>4</td>
<td>Ceftriaxone SOD PR 500MG 25</td>
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**Total PO Amount**  
3230.41

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

Authorized Signature
**Purchase Order**

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

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

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

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**Total PO Amount:** 209.12

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

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

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

**TCM Contract #:** 2023-1014

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<td>MK2E3AM/A</td>
<td>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-inch</td>
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### Purchase Order

**Vendor:** SHI Government Solutions Inc  
**Address:** PO Box 847434  
**City:** Dallas  
**State:** TX  
**Zip:** 75284-7434  
**Country:** United States  

**Bill To:**  
**Name:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States  

**Attention:** Daniel Watson - DSI CLEAR  

**terms and conditions:**  
- Payment terms: 30 days  
- Freight terms: Dest., prepay & add  
- Ship Via: GROUND  
- Buyer: Roys, Jill Kathryn  
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu  
- Currency:  

### TCM Contract #: 2023-1027

### PO Details

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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Total PO Amount**  
41264.26
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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

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

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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

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

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**Schedule Total**

2240.00

**Total PO Amount**

2240.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
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**Total PO Amount**  
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Purchase Order

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| Schedule Total | 525.00 |
| Total PO Amount | 525.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 11500.00

Total PO Amount 11500.00

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

Authorized Signature
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TCM Contract #: 2023-1026

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Schedule Total 42.23

Schedule Total 42.23

Schedule Total 43.92

Total PO Amount 128.38

Authorized Signature
Purchase Order

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

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

**Attention:** ATTN: Craig Zemmin

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

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

**Schedule Total**

1155.01

2 - 1 CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1

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**Schedule Total**

528.98

**Total PO Amount**

1683.99
**Purchase Order**

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

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Total PO Amount 2110.66
**Purchase Order**

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

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**Supplier:** 0000026239
Delcom Group LP
PO Box 56158
The Colony TX 75056
United States

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

---

**Supplier:** 0000026239
Delcom Group LP
PO Box 56158
The Colony TX 75056
United States

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

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**Total PO Amount**

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Authorized Signature
## Purchase Order

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

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

**Ship To:**  
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**Attention:** Keshia Wilkins - Geography

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

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Authorized Signature

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

**Purchase Order**

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**Total PO Amount**
1025.00

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

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

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

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

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

---

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

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

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**Total PO Amount** 976.38

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Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**  
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**Total PO Amount**  
112.50

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Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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**Supplier:** Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

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

Authorized Signature
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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

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

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Schedule Total: 20.89

Schedule Total: 239.32

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Schedule Total: 480.20

Total PO Amount: 917.04
Purchase Order

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Total PO Amount: 207.50
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

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Total PO Amount 588.60
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1690.49

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Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

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Schedule Total 52961.00
Total PO Amount 52961.00
**Purchase Order**

**Authorized Signature**

---

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

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

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

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**TCM Contract #:** 2023-0992

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**Total PO Amount**
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Purchase Order

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

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

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Total PO Amount 806.36
## Purchase Order

**Author: North Texas University**

**UNT System Business Service Center**

**Address:**

Denton TX 76205

United States

### DUPLICATE

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**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Currency**

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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

**Supplier:** 0000006948

Allied High Tech Products

2376 E Pacifica Place

Rancho Dominguez CA

90220-0000

United States

**Ship To:**

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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

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**Schedule Total**

352.45

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**Schedule Total**

279.30

**Total PO Amount**

631.75

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

Supplemental Information:
- **Supplier:** 000001053 Cuevas Distribution Inc
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Christiane Paris
- **Bill To:** UNT System Business Service Center
- **Buyer:** Roys, Jill Kathryn
- **Currency:** USD
- **PO Price:** 154.18

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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
419.10

**Total PO Amount**  
419.10
## Purchase Order

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

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**DUPPLICATE**

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

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

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

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

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

---

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

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

### TCM Contract #: 2023-1026

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**Schedule Total**  
649.60

**Total PO Amount**  
649.60

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**Authorized Signature**
## Purchase Order

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

---

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

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

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

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| 1 | 1 | 50133981  
ULTRAFILTER MICRO OR SMART2PUR | 1.00 | EA | 638.88 | 638.88 | 06/29/2023 |

**Schedule Total:**  
638.88

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| 2 | 1 | 09.1102  
MICROPURE DISINFECTION CARTRID | 1.00 | EA | 1204.00 | 1204.00 | 06/29/2023 |

**Schedule Total:**  
1204.00

**Total PO Amount:**  
1842.88

---

Authorized Signature
**Authorized Signature**

---

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

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

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

**TCM Contract #:** 2023-1026

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**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000135 06-29-2023

**Payment Terms**
30 days Dest. prepay & add

**Freight Terms**
GROUND

**Ship Via**

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

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

**Currency**

---

Authorized Signature
# Purchase Order

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

---

**Authorized Signature**

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

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**Supplier:** 000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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

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

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**Tax Exempt?**  
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**Schedule Total**  
2047.50

| 2        | QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans |       |          |     |          |              |          |
|          |                                                              |        | 200.00   | EA  | 131.50   | 26300.00     | 06/30/2023|
|          |                                                              |        |          |     |          |              |          |

**Schedule Total**  
26300.00

| 3        | Shipping |       |          |     |          |              |          |
|          |          |        | 1.00     | EA  | 2600.00  | 2600.00      | 06/30/2023|
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 42.23

**Total PO Amount** 42.23
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| TCM Contract #:       | 2023-1026           |

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Schedule Total: 110.00

Total PO Amount: 110.00

Authorized Signature
### Purchase Order

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

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

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

<table>
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**Schedule Total** 4904.78

**Total PO Amount** 4904.78

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**Authorized Signature**
### Purchase Order

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

- **Date of Purchase Order:** 06-30-2023
- **Revision:**
- **Payment Terms:** 30 days, freight terms, dest., prepay & add, GROUND
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
  - Phone/Email: 940/369-5500  
  - Owain.Snyder@untsystem.edu
- **Supplier:** 0000024428  
  - Westin Galleria Dallas  
  - 13340 Dallas Pkwy  
  - Dallas TX 75240-6603  
  - United States

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

<table>
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**Schedule Total**  
186933.75

**Total PO Amount**  
186933.75

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

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

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

<table>
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Schedule Total 21298.85

| 2 - 1    | GRAINGER POWER STRIP | Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Reception | 1.00 | EA | 18.85 | 18.85 | 06/30/2023 |

Schedule Total 18.85

| 3 - 1    | WILSON BAUHAUS INTERIORS DESIGN Design Services | | 1.00 | EA | 75.00 | 75.00 | 06/30/2023 |

Schedule Total 75.00

| 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 |

Schedule Total 12.92

| 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 |

Schedule Total 2616.00

Total PO Amount 24021.62

Authorized Signature
# Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

<table>
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<th>PO Price</th>
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<td>FLA4594</td>
<td>ISOPROPYL ALCOHOL 4LT</td>
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<td>31.61</td>
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<td><strong>Schedule Total</strong></td>
<td>31.61</td>
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| 2 - 1    | BPA114           | ACETONE NF/FCC 4 LITER | 1.00 | EA   | 114.77   | 114.77       | 06/30/2023    |
|          |                  |        |          |     |          |              |               |
|          |                  |        |          |     |          | **Schedule Total** | 114.77        |

**Total PO Amount**  
146.38

---

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

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

---

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

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**Attention:** Amy Cassidy

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

---

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

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

**TCM Contract #:** 2023-1027

**Tax Exempt #:** 2023-1027

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Z13K000UT CTO IMAC 24IN M1 7C GPU 8GB256GB MM STD KB ENET SLVR NON CANCE</td>
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<td>S7839LL/A 4-Year AppleCare+ for Schools - iMac</td>
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<td>152.04</td>
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**Schedule Total** 1256.82

**Schedule Total** 152.04

**Total PO Amount** 1408.86
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>4010.00</td>
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<td>06/30/2023</td>
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Schedule Total: 4010.00

Total PO Amount: 4010.00
### Purchase Order

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

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

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

---

**TCM Contract #:** 2023-1482

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<tr>
<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73483.00</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00
# Purchase Order

**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

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<td>1 - 1</td>
<td>5406000445 CENTF 5425R KNOB ROTOR FA-24</td>
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<td>1.00</td>
<td>EA</td>
<td>5423.67</td>
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<td>06/30/2023</td>
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**Schedule Total**  
5423.67

**Total PO Amount**  
5423.67

---

**Display Signature**

---

**Authorized Signature**
## Purchase Order

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Barraza@untsystem.edu  
**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
<td>0000010881</td>
<td>1.00</td>
<td>EA</td>
<td>5768.10</td>
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<tr>
<td>2 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
<td>0000010881</td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>06/30/2023</td>
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<td>3 - 1</td>
<td>JPSU-550-C-AC-AFO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.40</td>
<td>257.40</td>
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<tr>
<td>4 - 1</td>
<td>SW EX A C3 PRPL LICS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>06/30/2023</td>
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<tr>
<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
<td>0000010881</td>
<td>1.00</td>
<td>EA</td>
<td>1068.45</td>
<td>1068.45</td>
<td>06/30/2023</td>
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**Total PO Amount:** 8164.95

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

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

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

<table>
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<tbody>
<tr>
<td>1</td>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
<td>10.00 EA</td>
<td>901.00</td>
<td>9010.00</td>
<td>06/30/2023</td>
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**Schedule Total**  
9010.00

| 2        | eutotech-furniture standard. Powerfit headrest - blue fabric | 10.00 EA | 55.00 | 550.00 | 06/30/2023 |

**Schedule Total**  
550.00

| 3        | Delivery & Installation | 1.00 EA | 285.00 | 285.00 | 06/30/2023 |

**Schedule Total**  
285.00

**Total PO Amount**  
9845.00

---

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

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

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

<table>
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<td>Cosmos - Graf</td>
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<td>1.00</td>
<td>EA</td>
<td>8094.00</td>
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<td>06/30/2023</td>
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**Schedule Total**  
8094.00

**Total PO Amount**  
8094.00

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**Authorize Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
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<tr>
<td>1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet- 1 TB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1688.83</td>
<td>1688.83</td>
<td>06/30/2023</td>
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<tr>
<td>2</td>
<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
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<tr>
<td>3</td>
<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.39</td>
<td>320.39</td>
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<td>4</td>
<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
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<tr>
<td>5</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.62</td>
<td>95.62</td>
<td>06/30/2023</td>
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Schedule Total: 1688.83

Schedule Total: 206.12

Schedule Total: 320.39

Schedule Total: 119.60

Schedule Total: 95.62

Total PO Amount: 2430.56
Purchase Order

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<td>1 - 1</td>
<td>Alienware</td>
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<td>3790.27</td>
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Schedule Total: 3790.27

Total PO Amount: 3790.27

Supplier: 0000006227
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 Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
<td>4.00 CS</td>
<td>76.24</td>
<td>304.96</td>
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**Schedule Total** 304.96

**Total PO Amount** 304.96

---

Authorized Signature
**Purchase Order**

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

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

---

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
<td>1.00 EA</td>
<td>271.70</td>
<td>271.70</td>
<td>06/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>443778 1-METHYL-2-PYRROLIDINNONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINNONE, ACS REAGENT, =</td>
<td>1.00 EA</td>
<td>241.00</td>
<td>241.00</td>
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<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
<td>1.00 EA</td>
<td>235.00</td>
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**Total PO Amount**  
747.70
**Purchase Order**

**Supplier:** 0000023249  
RWD Life Science Inc  
850 New Burton Rd Ste 201  
Dover DE 19904-5786  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1]</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8900.00</td>
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**Schedule Total**  
8900.00

**Total PO Amount**  
8900.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000007273  
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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>2023 AECT Partnership</td>
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<td>5405.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

---

**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total**

3450.88

**Total PO Amount**

3450.88

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Authorized Signature
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### Purchase Order

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

Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  **Replenishment Option**
1 - 1  Alienware Aurora R15  **4.00 EA**  4314.95  17259.80  06/30/2023  **Standard**  **Schedule Total**  17259.80
2 - 1  Dell 27 Monitor - P2722h  **4.00 EA**  225.00  900.00  06/30/2023  **Schedule Total**  900.00
3 - 1  Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W  **3.00 EA**  70.00  210.00  06/30/2023  **Schedule Total**  210.00

**Total PO Amount**  18369.80

Authorized Signature
## Purchase Order

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

### Supplier:
000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

### Ship To:  
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### Attention:
Madhavan Radhakrishnan

### 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:

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Total PO Amount: 6200.00

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Authorized Signature
### Purchase Order

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

**Ship To:**  
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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

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**Purchase Order**

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

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

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

<table>
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<th>Line-Sch</th>
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<td>1</td>
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<td>199974</td>
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<td>442.00</td>
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<td>MANGANESE(II) ACETATE, 98%, MANGANESE(II) ACETATE, 98%</td>
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**Schedule Total**

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

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**Authorized Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

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

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

---

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

| Supplier | Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States |
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<td>Kim Nguyen</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<td>2 - 1</td>
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Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

<table>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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

**Authorized Signature**

---

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

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

**TCM Contract #:** 2023-0992

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2 - 1 OXYGEN, INDUSTRIAL
GRADE Size: 300

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**Total PO Amount** 126.42
**Purchase Order**

**Supplier:** 000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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

**TCM Contract #:** 2023-1486

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**Schedule Total**  
3053.00

**Total PO Amount**  
139901.68

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**Authorized Signature**

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

**Purchase Order**

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00000167 06-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

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

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

**TCM Contract #: 2023-1027**

**Tax Exempt #:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

2013.55

**Total PO Amount**

2013.55

**Authorized Signature**
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Schedule Total 1115.00

Total PO Amount 1115.00
Purchase Order

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

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

<table>
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**Schedule Total**
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<td>2.00</td>
<td>EA</td>
<td>190.22</td>
<td>380.44</td>
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<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; iPad Pro 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Schedule Total**
380.44

**Total PO Amount**
2729.40
**Purchase Order**

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

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

**Attention:** 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

<table>
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<tr>
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<td>MAE31R INVERTED MICROSCOPE</td>
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**Schedule Total**  
2162.05

**Total PO Amount**  
2162.05
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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<td>01912401S23</td>
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**TCM Contract #:** 2023-1026
**Tax Exempt ID:** Replenishment Option: Standard

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</tbody>
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**Authorized Signature**
# Purchase Order

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

**Authorised Signature**

---

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

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

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

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Authorized Signature**
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TCM Contract #: 2023-1027

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

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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

### Line-Sch |
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<tr>
<td>1 - 1</td>
<td>2,5 Diaminoterephthalic acid, 250mg</td>
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**Total PO Amount** 142.80

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

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

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

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

<table>
<thead>
<tr>
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**Schedule Total**  
24000.00

**Schedule Total**  
85500.00

**Total PO Amount**  
109500.00

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

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

<table>
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<tr>
<th>Line</th>
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<tr>
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<td>DP E256A - General Construction Agreement - REPLACE</td>
<td>254265</td>
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<td>Change Order #1 - Executed by C. Gibson</td>
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**Schedule Total**
32744.23
7499.84

**Total PO Amount**
40244.07
Purchase Order

Authorized Signature

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

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

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

**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

**DUPLECT**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

**Attention:** 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

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<td>M0531L PHUSION HF PCR MSTMIX W HF 500</td>
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Schedule Total | 811.79 |

| 2 - 1    | M0492S Q5 HIGH-FIDELITY 2X MASTER MIX | | 1.00 | EA | 205.00 | 205.00 | 06/30/2023 |

Schedule Total | 205.00 |

| 3 - 1    | HS1420BBV VWR WGH BOAT SQ WHT MED ATI-STATC 500 PK | | 1.00 | PK | 99.32 | 99.32 | 06/30/2023 |

Schedule Total | 99.32 |

**Total PO Amount** | 1116.11 |
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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

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

**TCM Contract #:** 2023-1027

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**Schedule Total**  
**3591.48**

**Schedule Total**  
**304.08**

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

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<th>Supplier: 0000033890 ePlus Technology inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sandra Hollar</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Attention: Sandra Hollar</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>13595 Dulles Technology Dr</td>
<td>Herndon VA 20171-3413 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Herndon VA 20171-3413 United States</td>
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Schedule Total

Total PO Amount

51480.00

51480.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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

<table>
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**Schedule Total**

8210.66

**Total PO Amount**

8210.66
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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

<table>
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**Schedule Total** 98980.00

**Total PO Amount** 98980.00
**Supplier:** 0000007195  
Equifax Workforce Solutions  
LLC  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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

**Attention:** Karissa Johnmeyer

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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **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 |

**Schedule Total** | 15000.00 |

**Total PO Amount** | 15000.00 |
**Purchase Order**

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
Authorized Signature

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

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<th>Mavich Grainger Products</th>
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<td></td>
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<td>525 Commerce St</td>
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<td></td>
<td></td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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</table>
| Phone/ Email | 940/369-5500  
|            | Jill.Roys@untsystem.edu                                                                  |

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## Purchase Order

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

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

### Attention:
Jonathan Brands/Jaime Thomson

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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line- Sch
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>MNW83LL/A</td>
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<td>2363.09</td>
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<td>16 inch Macbook Pro</td>
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<tr>
<td>M2 16/512GB space</td>
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<td>gray + 4 year AppleCare + for schools</td>
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Schedule Total

2363.09

| S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 06/15/2023 |
| 1 year AppleCare+ - extended service agreement - 3 years - carry-in | | | | | | |

Schedule Total

358.16

Total PO Amount

2721.25

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>SY769-SY00000033</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<th>0000028647</th>
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<table>
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<th>Attention:</th>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Service Form Request - Ready Education</td>
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<tr>
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<td>1.00</td>
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# Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request - Huron</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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

<table>
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<th>Line-Sch</th>
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<td>1.00</td>
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<td>350000.00</td>
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<td>06/23/2023</td>
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**Schedule Total**

350000.00

**Total PO Amount**

350000.00

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**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
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---

**Attention:** Michelle McCauley

---

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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

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

**Authorized Signature**

---

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Consulting - Azure Webfarm</td>
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**Schedule Total**  
8250.00

**Total PO Amount**  
8250.00

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**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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

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

---

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

**supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

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

**Attention:** Michelle McCauley

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

97275.00

Total PO Amount

97275.00
# Purchase Order

**Date**: 06-28-2023

**Revision**

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**Schedule Total**: 17677.38

**Total PO Amount**: 17677.38

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**Attention**: Kendra Brown

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

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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

purchase Order

D U P L I C A T E
Purchase Order
SY769-SY00000040
Date
06-28-2023
Revision

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

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

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

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

Tax Exempt?
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

Schedule Total
60001.01

Total PO Amount
60001.01

Authorized Signature
# Purchase Order

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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

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**Total PO Amount**  

20401.32
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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

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

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

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

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

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

**TCM Contract #:** 2023-1027

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Authorized Signature