**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

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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

---

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

**Authorized Signature**

**SUPPLIERS**

**Supplier:** 000001390

**SHI Government Solutions Inc**

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

**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**

**TCM Contract #:** 2023-1027

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**Schedule Total**

|                      |        |              | 210879.20 |

| 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 |

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**UNternational**

**Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

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

**Ship To:**
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**Attention:** Dr. Kastellarzios

**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 #:** 2023-1026

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| 2-1      | WATER LC-MS GRADE 1L     | 047146K2      | 2.00     | EA  | 52.27    | 104.54       | 06/21/2023 |
|          |                          |               |          |     |          |              |            |
|          | Schedule Total           |               |          |     |          | 104.54       |            |

**Total PO Amount**

236.36

---

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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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 - 1</td>
<td>Netgear GSM4230P-100NAS, 24x1G PoE+ 300W 2x1G and 4xSFP</td>
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<td>Qsc NC-20x60, Network camera with motorized PTZ, 20x optical</td>
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<td>Qsc SLMST-110-P, Q-SYS Core 110 license for Microsoft Teams Room software</td>
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<tr>
<td>6 - 1</td>
<td>Shure A900-S-PM, Pole Mount Kit to install MXA910 or MXA920-S on 1.5-inch threaded NPT pole</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>86.25</td>
<td>345.00</td>
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**Authorized Signature**

---

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## Purchase Order

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

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

### Line-Sch

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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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<tbody>
<tr>
<td>7 - 1</td>
<td>Shure MXA920W-S, Ceiling Array Microphone, Square, White, 24 inch</td>
<td>4.00 EA</td>
<td>3773.65</td>
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<td>8 - 1</td>
<td>PREMIUM 3 Year Support</td>
<td>1.00 SVC</td>
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<tr>
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<td>Miscellaneous Materials</td>
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**Total PO Amount**  
47956.30

---

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

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| 2 - 1    | CHIEF CMS036W, 36'' Fixed Extension Column, White |  | 4.00 | EA | 42.50 | 170.00 | 06/22/2023 |
|          |                  |                       |          |     |        |          |         |
|          |                  |                       |          |     |        |          |         |
|          |                  |                       |          |     |        |          |         |
| Schedule Total |                  |                       |          |     | 170.00 |              |         |

| 3 - 1    | Netgear GSM4230P-100NAS, 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch |  | 1.00 | EA | 1182.50 | 1182.50 | 06/22/2023 |
|          |                  |                       |          |     |        |          |         |
|          |                  |                       |          |     |        |          |         |
|          |                  |                       |          |     |        |          |         |
| Schedule Total |                  |                       |          |     | 1182.50 |              |         |

| 4 - 1    | Shure A900-S-PM, Pole Mount Kit to install MXA910 or MXA920-S on 1.5-inch threaded NPT pole |  | 4.00 | EA | 86.25 | 345.00 | 06/22/2023 |
|          |                  |                       |          |     |        |          |         |
|          |                  |                       |          |     |        |          |         |
|          |                  |                       |          |     |        |          |         |
| Schedule Total |                  |                       |          |     | 345.00 |              |         |

| 5 - 1    | Shure MXA920W-S, Ceiling Array Microphone, Square, White, 24 inch |  | 4.00 | EA | 3773.65 | 15094.60 | 06/22/2023 |
|          |                  |                       |          |     |        |          |         |
|          |                  |                       |          |     |        |          |         |
|          |                  |                       |          |     |        |          |         |
| Schedule Total |                  |                       |          |     | 15094.60 |              |         |

| 6 - 1    | Texadia Systems TEX-PREMIUM 3YR Support |  | 1.00 | SVC | 10342.59 | 10342.59 | 06/22/2023 |
|          |                  |                       |          |     |        |          |         |
|          |                  |                       |          |     |        |          |         |
|          |                  |                       |          |     |        |          |         |
| Schedule Total |                  |                       |          |     | 10342.59 |              |         |

---

Authorized Signature
**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
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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**Total PO Amount**  
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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Susan Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total: 9800.00

Schedule Total: 4200.00

Total PO Amount: 14000.00

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

Denton TX 76205
United States

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

Attention: Dr. Kim

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

TCM Contract #: 2023-1026
Tax Exempt #: 2023-1026

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Total PO Amount: 458.16

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

**Supplier:** 000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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

**Attention:** 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

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**Total PO Amount** 42251.50
**Purchase Order**

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

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

**TCM Contract #:** 2023-1027

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<td>00998 C2G 2m LC-LC 50/125 Duplex Multimode OM4 Fiber Cable - Aqua - 6ft - Patch cable - LC multi-mode (M) to LC multi-mode (M) - 2 m - fiber optic - duplex - 50 / 125 micron - OM4 - aqua</td>
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**Total PO Amount**

|          |       |       |          |     |          |              |          | 628.94 |

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

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

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

**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

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**Total PO Amount**  
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## Purchase Order

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

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

**Attention:** Dr. Wu  
**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**  
47.36

**Total PO Amount**  
47.36

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Authorized Signature
### 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

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

**TCM Contract #:** 2023-1026

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

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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:** Azia May

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**Purchase Order**  
HS763-HS00000048  
06-22-2023

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

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

### Tax Exempt?  
No

### Tax Exempt ID:  
No

### Line-Sch  
1 - 1

### Item/Description  
GlobalFiler PCR Amplification Kit

### Mfg ID  
8.00 EA

### Quantity  
8.00

### UOM  
EA

### PO Price  
5670.00

### Extended Amt  
45360.00

### Due Date  
06/22/2023

**Schedule Total**  
45360.00

**Total PO Amount**  
45360.00

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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.
### Purchase Order

| Supplier: 0000021821 Custom Specialty Promotions, Inc. 160 Lexington Dr Ste A Ste A Buffalo Grove IL 60089-6929 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  |
| **Send to:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**: 6800.00

**Total PO Amount**: 6800.00
**Purchase Order**

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

**Ship To:**

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**Schedule Total** 650.50

**Total PO Amount** 650.50

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

**Attention:** Dr. Kastellorizios

**Bill To:** 

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

---

Authorized Signature

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**Purchase Order**

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

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

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**Total PO Amount:** 112.00

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Authorized Signature
# Purchase Order

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

**Ship To:**  
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This document is reproduced for reporting purposes only.

**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

**Schedule Total**  
63.21

**Total PO Amount**  
173.69

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

**DUPLICATE**

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| Supplier: 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 |

**Line-Sch**

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Schedule Total 37799.56

Total PO Amount 37799.56

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

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## Purchase Order

### TCM Contract #: 2023-1026

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**Total PO Amount** 1689.83

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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:** 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

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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

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

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

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**Schedule Total** 337.50

**Total PO Amount** 337.50

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

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

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

---

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

**Purchase Order**

**DUPPLICATE**
- **Purchase Order:** HS769-HS00000060
- **Date:** 06-23-2023
- **Revision:**

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

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

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

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

**Attention:** Julia Casados

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Glen Ellman - Regents Mtg | | 1.00 | EA | 270.00 | 270.00 | 06/23/2023

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**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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**Schedule Total** 350.00

**Total PO Amount** 350.00

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Authorized Signature
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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

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

**Schedule Total** 5441.00

| Total PO Amount | 5441.00 |
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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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**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

<table>
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**Schedule Total**
700.60

**Total PO Amount**
700.60

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Authorized Signature
**Purchase Order**

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**TCM Contract #: 2023-0992**

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

**Ship To:**
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**Attention:** Dr. Suh

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

**Po ID:** HS763-HS00000064
06-23-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

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

**Currency:**

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

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**Total PO Amount** 268.45
**Purchase Order**

**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

### Line Item
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**Total PO Amount**  
651.87

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

**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:** 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

---

**Purchase Order**

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

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

**Authorized Signature**

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**TCM Contract #: 2023-1026**

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| TOTAL PO AMOUNT | 315.38 |

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

**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

<table>
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**Total PO Amount:** 1830.99

Authorized Signature
## Purchase Order

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

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

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

---

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

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

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**DUPLICATE**

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**Buyer**

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

---

**Supplier:** 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

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000033688  
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

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Schedule Total 10636.00

Total PO Amount 10636.00
**Purchase Order**

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

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

**Ship To:**  
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**Attention:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009972
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

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<td><a href="mailto:barraza@untsystem.edu">barraza@untsystem.edu</a></td>
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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**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
# Purchase Order

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

### DUPLICATE
- **Purchase Order**: HS763-HS00000078
- **Date**: 06-27-2023
- **Revision**

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

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

### Supplier
- **0000018276 Monticello Neighborhood News**
- **3329 W 6th St**
- **Fort Worth TX 76107**
- **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**

### Tax Exempt?

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- **750.00**

### Total PO Amount
- **750.00**

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**Authorized Signature**
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<td>1 - 1</td>
<td>Monticello April Issue</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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Schedule Total 750.00

Total PO Amount 750.00

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

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**Attention:** Julia Casados

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

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<th>PO Price</th>
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<td>Monticello June Issue</td>
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<td>750.00</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
**Purchase Order**

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

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<td>Standard</td>
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<td>Survey distribution</td>
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**Supplier:** 0000020731  
Centiment LLC  
2352 Irving St  
Denver CO 80211  
United States

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

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

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

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

- **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

**Authorized Signature**
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Schedule Total: 25000.00
Total PO Amount: 25000.00
**Purchase Order**

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

**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

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<td>Rabbit Shipping Charge-Truck</td>
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<td>Tattoo - Rabbit</td>
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<td>Baytril/Enrofloxacin - Rabbits</td>
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<td>HsdHaz: DB (SPF) Male Dutch Belted Rabbits, 3-4 mos</td>
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**Authorized Signature**
**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

### Purchase Order

- **Purchase Order:** HS763-HS00000084  
- **Date:** 06-27-2023  
- **Revision:**  
- **Payment Terms:**  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
- **Supplier:** 0000016661 Cooksey Communications  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention:** Julia Casados  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**Total PO Amount**  
29925.00
**Purchase Order**

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<td>Protein ID &amp; Quantitation - TMT - 6 plex</td>
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**Total PO Amount** 5100.00
**Purchase Order**

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<td>1 - 1</td>
<td>College of Pharmacy Membership Dues</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    |

---

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

**Ship To:**
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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

---

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

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<td>1 - 1</td>
<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

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

**Ship To:**  
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**Attention:** Brenda Sihotang  
**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**

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

**TCM Contract #:** 2023-1115

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<td>06/27/2023</td>
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**Schedule Total**

|                  | 21163.95 |

**Total PO Amount**

|                  | 21163.95 |
# Purchase Order

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

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

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

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

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

**Total PO Amount**  
3651.66

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

---

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

---

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<td>Phreesia-Nextgen License Agreement Incentive Phreesia Quarterly Maintenance</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

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

---

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

**TCM Contract #:** 2023-1025

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**Schedule Total** 337.02

**Total PO Amount** 337.02
**Purchase Order**

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

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

**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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**Total PO Amount:** 1749.52

Authorized Signature
**Purchase Order**

| Line- | Item/Description                   | Tax Exempt ID: | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
| Sch   |                                 |               |       |          |      |          |              |            |                |                |
| 1     | Dell Latitude 5440 with 16GB HSe's|               |       | 2.00     | EA   | 1550.00  | 3100.00      | 06/27/2023  | 3100.00        | 3100.00        |

**TCM Contract #:** DIR TSO 3763

---

**Supplier:** 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

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

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

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

**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

**PO Number:** HS763-HS00000095
**Revision:** 06-28-2023

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**Schedule Total**
16347.50

**Total PO Amount**
16347.50

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

**Authorized Signature**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Melissa Henson</th>
<th><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</th>
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## Purchase Order

### Details
- **Supplier:** Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States
- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** 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
- **Line-Sch:**
  1

### Order Details
- **Mfg ID:** 77617
- **Item/Description:** PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI,
  PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI

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**Schedule Total** 754.00

**Total PO Amount** 754.00
### Purchase Order

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

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

**Ship To:**  
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**Attention:** 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

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**Schedule Total**

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**Schedule Total**

926.32

**Total PO Amount**

1623.20

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Authorized Signature
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Total PO Amount 1868.60

Authorized Signature
# Purchase Order

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

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

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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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**Total PO Amount:** 726.02

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

Authorized Signature

Purchase Order

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States |
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TCM Contract #: 2023-1026

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Schedule Total: 
89.90

| 2 - 1    | SCMF              |        | 3.00     | PK  | 25.56    | 76.68        | 06/28/2023 |
|          | PUCH SS AUTOCL 5-1/4X10 200/PK |        |          |     |          |              |          |

Schedule Total: 
76.68

| 3 - 1    | Q85084            |        | 2.00     | CS  | 77.98    | 155.96       | 06/28/2023 |
|          | SANI-CLOTH GERM WPE XL 65/PK |        |          |     |          |              |          |

Schedule Total: 
155.96

Total PO Amount: 
322.54

Authorized 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

<table>
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**Schedule Total**
4200.00

**Total PO Amount**
4200.00

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Authorized Signature
**Purchase Order**

**AUTHORISED SIGNATURE**

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

---

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

**Ship To:**
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**Attention:** Sallie Morris

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

**Send Invoices to:**
invoices@untsystem.edu

---

**DUPLICATE**

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

**Freight Terms:**
GROUND

**Ship Via:**
GROUND

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**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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**Schedule Total** 8900.00

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**Schedule Total** 850.00

**Total PO Amount** 9750.00

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**Authorized Signature**
## Purchase Order

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

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

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## Purchase Order

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

**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

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**Schedule Total**

407.22

**Total PO Amount**

407.22
# Purchase Order

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

**Authorized Signature**

---

**SUPPLIER:** 0000037957  
**Vari Sales Corporation**  
**Adresse:** 450 N Freeport Pkwy  
**Ort:** Coppell TX 75019-3854  
**Land:** United States

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**ATTENTION:** Elizabeth Baker  
**BILL TO:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**CONTACT:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

---

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

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

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

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

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

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

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

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

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**Schedule Total**

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**Total PO Amount**

43474.14
**Purchase Order**

**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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**Schedule Total**

6958.44

**Total PO Amount**

6958.44
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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

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

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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

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

**DUPPLICATE**

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<thead>
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<th>Purchase Order</th>
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<th>Revision</th>
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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>
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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:** 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>1 - 1</td>
<td>7495.732 SOD HYPOCHLORITE CL2</td>
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<td>62.85</td>
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<td>06/29/2023</td>
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**Schedule Total**  
62.85

**Total PO Amount**  
62.85

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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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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

**Attention:** 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>1 - 1</td>
<td>354251EA LIPID NANOPARTICLE LNP-102 KIT</td>
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<td></td>
<td></td>
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**Schedule Total**  
258.00

**Total PO Amount**  
258.00

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Authorized Signature
**Purchase Order**

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

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

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

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

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<td>1 - 1</td>
<td>Mouse monoclonal [8G9A2] to hCG receptor/LHR</td>
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<td>1.00</td>
<td>EA</td>
<td>535.00</td>
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**Schedule Total**  
535.00

**Total PO Amount**  
535.00

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

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

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

**Attention:** 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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<td>1 - 1</td>
<td>11885084 DMEM RX</td>
<td></td>
<td>6.00</td>
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<td>31.65</td>
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**Schedule Total**  
189.90

**Total PO Amount**  
189.90

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**Authorized Signature**
### Purchase Order

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

**Ship To:**  
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**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

<table>
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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

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Authorized Signature
## Purchase Order

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

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

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

**Total PO Amount**
10000.00

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**Authorized Signature**
### Purchase Order

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

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

<table>
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<td>ENROFLOX 2.27% INJECTION FOR DOGS</td>
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<td>3.00</td>
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<td>2</td>
<td>PROPOFLO INJECTION, FLIP TOP VIAL, 20ML</td>
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<td>344.85</td>
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**Total PO Amount**  
922.80

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**Authorized Signature**
## Purchase Order

**Suppliers:** 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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<tr>
<td>1 - 1</td>
<td>S30100ML DONKEY SERUM</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 156.00

**Total PO Amount:** 156.00

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

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

**Authorized Signature**

**Übermittlung der Bestellung:**

- **Bestellnummer:** HS763-HS00000120  
- **Datum:** 07-02-2023  
- **Revision:**

**Zahlungsbedingungen:**

- **30 Tage Zielort, präzise und addieren GROUND**

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

**Anlieferung:**

- **Lieferadresse:** This is not a valid Purchase Order.  
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---

**Kaufnehmer:**  
**Adresse:** This is not a valid Purchase Order.  
**Email:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Lieferant:** Creative Circle LLC  
**Adresse:** PO Box 7408799  
**Ort:** Chicago IL 60674-8799  
**Land:** United States

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**TCM Contract #: 022-2013**

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<tr>
<td>1 - 1</td>
<td>Creative Circle - Graphic Designer</td>
<td>Carlisle Ross</td>
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**SCHEDULE TOTAL**  
**27500.00**

**TOTAL PO AMOUNT**  
**27500.00**

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

---

**Authorized Signature**
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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|-----------------|-----------------|-----------------|
| **Ship To:**    | **Attention:**  | **Bill To:**    |
| Roys, Jill Kathryn | Cheyenne Holcomb | UNT System Business Service Center |
| 940/369-5500 | Jill.Roys@untsystem.edu | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>K210SDF FRZ UPRT 10CF -25C SOLID DR VP</td>
<td>1.00 EA</td>
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Schedule Total 2442.00

Total PO Amount 2442.00
## Purchase Order

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

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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

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

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Authorized Signature
### Purchase Order

**Purchase Order Number**: NT752-NT00000015  
**Date**: 06-16-2023  
**Revision**:

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

**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**
### Purchase Order

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

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

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

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

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

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

<table>
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<th>Item/Description</th>
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<td>Electro Acoustics Service Relationship Plan</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
7250.00

Authorized Signature
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<tr>
<td>2</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
<td>14.00</td>
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<td>36.00</td>
<td>504.00</td>
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Total PO Amount: 3794.00

Authorized Signature
## Purchase Order

### Authorized Signature

---

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

---

**DJO LLC**  
1430 Decision Street  
Vista CA 92081  
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

---

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<td>1 = 1</td>
<td>Braces- Student Athletes</td>
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**Total PO Amount**  
3238.74

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>22901S</td>
<td>10UL LOW RET FLTR TIP RCK</td>
<td>3.00</td>
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<td>57.80</td>
<td>173.40</td>
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**Schedule Total** 173.40

**Total PO Amount** 173.40

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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:**  
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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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<td>1 - 1</td>
<td>IMMULON IV FLAT PLATES 50/CS</td>
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**Schedule Total**  
258.34

**Total PO Amount**  
258.34

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Authorized Signature
**Purchase Order**

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<td>CHRISTMAS TREE STAIN</td>
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**TCM Contract #: 2023-1026**

**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

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**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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<td>LHB790354 TIP 350 UL FLEXIBULK 960/PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>40.53</td>
<td>81.06</td>
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Schedule Total 81.06

Total PO Amount 81.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
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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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Repair on Super Pit Board</td>
<td>1.00</td>
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<td>4022.50</td>
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**Schedule Total**

4022.50

**Total PO Amount**

4022.50
### Purchase Order

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

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

<table>
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<td>1 - 1</td>
<td>Cryohistology</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75
### Supplier
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
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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<td>Transaction Fees- May</td>
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<td>9902.29</td>
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**Schedule Total**  
9902.29

**Total PO Amount**  
9902.29
# 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

## Ship To:
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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

## Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 324558 ETHYLENE GLYCOL, ANHYDROUS, 99.8%
1.00 EA 59.80 59.80 06/22/2023

### Schedule Total
59.80

2 - 1 166782 2,2'-THIODIETHANOL, 99+% 1.00 EA 51.30 51.30 06/22/2023

### Schedule Total
51.30

## Total PO Amount
111.10

---

Authorized Signature
Authorization Signature

Purchase Order

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

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

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

TCM Contract #: 2023-1025

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<td>BDH9280-12KG BDH SODIUM BICARBONATE 12KG</td>
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Total PO Amount 752.19

Authorized Signature
### Purchase Order

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

**Authorized Signature**

---

**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

---

<table>
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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Tetra Companion Running Module - Pkg of 1 replacement module for use with Mini-PROTEAN Tetra cell-education use only</td>
<td>0000006682</td>
<td>1.00</td>
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**Schedule Total** 191.74

**Total PO Amount** 191.74

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**Tax Exempt?**

**Replenishment Option:** Standard
# Purchase Order

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

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

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

---

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

**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**

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

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

**Authorized Signature**

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**TCM Contract #: 2023-1026**

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

**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**

| 56.05 |

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**Total PO Amount**

<p>| 2651.73 |</p>
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<td>Apple Magic Keyboard with Numeric Keypad</td>
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<td>114.28</td>
<td>2399.88</td>
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<td>3 - 1</td>
<td>LG 34BL650-B - LED monitor</td>
<td>34BL650-B</td>
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Schedule Total 1375.08

Schedule Total 2399.88

Schedule Total 7226.73

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

**Purchase Order**  

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

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

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| Total PO Amount | 506.27 |

Authorized Signature
## Purchase Order

**Unauthorized Signature**

---

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

---

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

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**Attention:** Crystal Garrett-McEwen

---

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

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**Schedule Total** 24.22

**Total PO Amount** 24.22

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**Authorized Signature**
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Purchase Order

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

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

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**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

---

**Authorized Signature**

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

**Ship To:**  
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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

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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

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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

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**TCM Contract #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**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:** Michell Adams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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<td>EA</td>
<td>562.27</td>
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<td>06/22/2023</td>
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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total** 562.27  
**Schedule Total** 101.05  
**Schedule Total** 119.60  

**Total PO Amount** 782.92
# Purchase Order

**Authorized Signature**

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

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

**Ship To:**

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

---

## DUPLICATE

- **Purchase Order:** NT752-NT00000042
- **Date:** 06-22-2023
- **Revision:**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total** 161.32

**Total PO Amount** 161.32

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

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

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

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

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

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

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

### TCM Contract #: 2023-0992

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**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: 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

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Total PO Amount: 307.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**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>
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</tbody>
</table>

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
164.39

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**Schedule Total**  
331.66

**Total PO Amount**  
496.05

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Authorized Signature
# Purchase Order

**Suppliers:** 0000002580

Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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

**Attention:** 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>202126 Cesium Carbonate, 99.9% Metals Basis, Cesium Carbonate, 99.9% Metals Basis</td>
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<td>65.30</td>
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<td>06/22/2023</td>
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<td>201170 Phosphorus (V) Oxychloride, ReagentPlus, Phosphorus (V) Oxychloride, ReagentPlus,</td>
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<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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**Total PO Amount:** 183.40

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Authorized Signature
## Purchase Order

**Author:**

**Date:** 06-22-2023

**Revision:**

### Payment Terms
- **30 days Dest., prepay & add**
- **GROUND**

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

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

### 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**

### Ship To:
- 

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

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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### Schedule Total
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### Total PO Amount
- 45.00
### Purchase Order

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

**Purchase Order**  
NT752-NT00000049  
06-22-2023  

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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

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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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

**Authorized Signature**
# Purchase Order

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

<table>
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**Total PO Amount:** 1960.00

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

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**Total PO Amount**: **760.90**

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**Attention**: Chance Newkirk

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

**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

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## Attention

| Brittany Roth |

## Bill To

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

## Tax Exempt?

| Yes |

## Tax Exempt ID:

| Replenishment Option: Standard |

## Line- Sch

| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date |

| 1 - 1 Sporting Standards  
| 36.00  
| EA  
| 13.00  
| 468.00  
| 06/23/2023  
| 468.00  
| 468.00 |
**Purchase Order**

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

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

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**Schedule Total**  
1366.42

**Total PO Amount**  
1366.42
## 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:
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

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

### Replenishment Option:
Standard

### Line-Sch  
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3405.96

### Total PO Amount:
3405.96

**Authorized Signature**
## Purchase Order

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

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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Schedule Total 20738.16

Total PO Amount 20738.16
**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

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

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<td>Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless stee</td>
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**Total PO Amount** 960.61
# Purchase Order

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

**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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| 2 - 1   | Bonds | | 1.00 | EA  | 2125.00 | 2125.00 | 06/26/2023 |

**Schedule Total:** 2125.00

**Total PO Amount:** 94286.25

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

**Ship To:**  
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**Attention:** 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

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

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

<table>
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<td>597.80</td>
<td>8967.00</td>
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**Schedule Total**  
8967.00

**Total PO Amount**  
8967.00

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

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

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

---

**TCM Contract #:** 2023-1026

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

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

**Schedule Total** 91.52

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

**Schedule Total** 39.58

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

**Schedule Total** 30.47

**Total PO Amount** 203.91

---

**Authorized Signature**
## Purchase Order

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

**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**

**Total PO Amount**

272.12

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

**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

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**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-129 Fraud Prev Fee for H1B Dr. Li</td>
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**Total PO Amount**  
3460.00
### Purchase Order

**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

<table>
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<td>2308 TK8635621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
<td>1.00</td>
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<td>PA34872VX-195 TK8635622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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**Total PO Amount**  
1185.25
## Purchase Order

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

**Ship To:**  
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**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

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**Schedule Total**  
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**Total PO Amount**  
450.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-1027

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**Schedule Total**

| 1512.05 |
| 169.39  |

**Total PO Amount**

| 1681.44 |
## Purchase Order

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

**Ship To:** 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

<table>
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**Total PO Amount** 8910.00
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<td>PA248QV Monitor, 24.1 Inch,</td>
<td>ASUS ProArt Display PA248QV</td>
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Schedule Total: 683.95
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Schedule Total: 22188.00
Schedule Total: 282.00
Schedule Total: 630.00
Schedule Total: 900.00
## Purchase Order

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

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

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

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

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<td>Modules, black w/Power Cable</td>
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<td>Draper Luma 2 Manual Projection Screen - 137” Diagonal viewing area (116&quot;W x 72.5&quot;H), 16:10 format, Matt White XT1000E surface</td>
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- **Schedule Total:** 900.00
- **Schedule Total:** 144.00
- **Schedule Total:** 693.60
- **Schedule Total:** 2049.60
- **Schedule Total:** 67.20
- **Schedule Total:** 1146.80

**Authorized Signature**
### Purchase Order

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

**Ship To:**
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<td>Universal projector ceiling mount bracket for projectors, white</td>
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<td>dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5&quot; neo woofers, 1 comp. driver, 400W digipro G3, max SPL 128 dB, 56 bit DSP, OLED display with control knob, digital steering coverage, infrared EPD</td>
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<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**
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**Schedule Total**
9148.80

**Schedule Total**
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**Schedule Total**
3108.00

**Authorized Signature**
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<td>INO-SDI2USB3</td>
<td>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>Vaddio Ceiling Mount for Small PTZ Cameras - Short (12&quot; drop). Includes above ceiling platform for mounting in drop ceilings.</td>
<td>535-2000-290</td>
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<td>PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom,4K Resolution at 60fps</td>
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### Purchase Order

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

Purchase Order

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Schedule Total: 594.37

Total PO Amount: 594.37
**Purchase Order**

**Supplier:** 0000065441
Barnes & Noble LLC

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

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Schedule Total: 250.00
**Purchase Order**

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

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**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 Dates:**
NT752-NT00000075 06-27-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepaid & add

**Ship Via:**
GROUND

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

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

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## Purchase Order

**Authorized Signature**

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

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

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

### TCM Contract #: 2023-1027

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td>1.00 EA</td>
<td>2930.48</td>
<td>2930.48</td>
<td>06/27/2023</td>
<td></td>
<td></td>
</tr>
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**Schedule Total** 2930.48

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

**Schedule Total** 276.84

**Total PO Amount** 3207.32
**Purchase Order**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>HIGH LEVEL CAMERAS</td>
<td>1.00</td>
<td>EA</td>
<td>22715.00</td>
<td>22715.00</td>
<td>06/28/2023</td>
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**Schedule Total**

22715.00

**Total PO Amount**

22715.00

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

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

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

---

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

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<td>06-28-2023</td>
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<tr>
<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>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
</tr>
<tr>
<td>Supply: 0000004320</td>
<td>Supplier: Southern Methodist University</td>
</tr>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention: Shelly Beattie</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<tr>
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<td>1 - 1</td>
<td>Sub Award 2 Project GF30172</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
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</tr>
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</table>

Authorized Signature
## Purchase Order

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

### Buyer Information
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier Information
- **Name:** DALLAS COLLEGE
- **Address:** 4343 Interstate 30, Mesquite TX 75150-2018, United States

### Attention:
Shelly Beattie

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

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

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

### DUPLICATE Dispatch Via Print
- **Purchase Order Date:** 06-28-2023
- **Revision:**

### Line Item Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sub Award 1 Project</td>
<td>GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
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<td>06/28/2023</td>
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</table>

### Total PO Amount
- **Total PO Amount:** 31250.00

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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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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Laptop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
<td>06/28/2023</td>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

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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:** 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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**DUPPLICATE**

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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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

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

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

**Ship To:**

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

**TCM Contract #: 2023-1026**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>R3189S NOTI-HF 500 U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>06/28/2023</td>
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Schedule Total 80.00

| 2 - 1    | 11789020 BP CLONASE II ENZYME MIX |        | 1.00     | EA  | 353.75   | 353.75       | 06/28/2023 |

Schedule Total 353.75

| 3 - 1    | T2001 FROZEN-EZ YEAST TRANSII 120RXN |        | 1.00     | EA  | 114.40   | 114.40       | 06/28/2023 |

Schedule Total 114.40

**Total PO Amount** 548.15

Authorized Signature
## Purchase Order

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

**Ship To:**
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**Attention:** 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>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>13620223A ELECTRODE PH DOUBLE JUNCTION</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.93</td>
<td>253.93</td>
<td>06/28/2023</td>
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**Schedule Total**
253.93

**Total PO Amount**
253.93
**Purchase Order**

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.90</td>
<td>2700.90</td>
<td>06/28/2023</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>2700.90</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: --Required concentration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
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<td>3 - 1</td>
<td>Estimated Shipping</td>
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<td>4 - 1</td>
<td>Estimated Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>24.20</td>
<td>24.20</td>
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**Total PO Amount** | **2759.90**

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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

**Ship To:**  
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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

**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

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<td>1 - 1</td>
<td>116-0533-18</td>
<td>2-STP PVC SOLVA 2.79 MMID 12PK</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/28/2023</td>
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</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

Authorized Signature
Purchase Order

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

**Ship To:**  
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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>
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<tr>
<td>1 - 1</td>
<td>SA Medical Services</td>
<td>1.00 EA</td>
<td>2550.00</td>
<td>2550.00</td>
<td>06/28/2023</td>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00
**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**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>
<td>1 - 1</td>
<td>Tango gift card to pay participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>932.89</td>
<td>932.89</td>
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**Schedule Total**

932.89

**Total PO Amount**

932.89

Authorized Signature
## Purchase Order

**Supplier:** 0000010919  
**Address:** UT Southwestern Med Ctr - Proteomics  
**City/State:** Dallas TX 75390  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State:** Denton TX 76205  
**Country:** United States  

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

**Schedule Total**  
1500.00  

**Total PO Amount**  
1500.00  

---

Authorized Signature
**Purchase Order**

**Supplier:** 000037019  
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>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>WBB Supplements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.50</td>
<td>97.50</td>
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**Schedule Total**  
97.50

**Total PO Amount**  
97.50

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

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>HYDROGEN, ULTRA HIGH PURITY Size: 80</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
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<td>06/28/2023</td>
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Total PO Amount: 229.65

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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:** 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**
### 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:** 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>
<thead>
<tr>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TK86415671T Hex Reducing Bushing Stainless Steel 316Class 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>600B113N014018</td>
<td>3.00</td>
<td>EA</td>
<td>2.60</td>
<td>7.80</td>
<td>06/28/2023</td>
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**Schedule Total**  
7.80

**Total PO Amount**  
7.80
**Purchase Order**

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<td>NT752-NT00000093</td>
<td>06-28-2023</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest., prepaid &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 160.05

**Total PO Amount** 160.05

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

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

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<td>3110 Antoine Dr Houston TX 77092 United States</td>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<td>FLA661500 AMMONIUM CHLORIDE ACS 500 G</td>
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**Schedule Total**  
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56.91  
**Total PO Amount**  
87.09
**Purchase Order**

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<td>BKPP1000 BEAKER GRAD PP 1000ML PK/3</td>
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**Schedule Total**

159.60

**Total PO Amount**

159.60

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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:** 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

---

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

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Attention: Monica Madrid
Bill To: UNT System Business 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>Line-Sch</th>
<th>Item/Description</th>
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<td>Humphrey &amp; Associates-PO#251156</td>
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<td>Standard</td>
<td>30120.98</td>
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<td>06/28/2023</td>
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Schedule Total: 30120.98
Total PO Amount: 30120.98
## 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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### Payment Terms

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

### Buyer

- **Snyder, Owain Spencer**  
- **Phone/Email**: 940/369-5500 Owain.Snyder@untsystem.edu

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Adacel, SD 10X0.5ML | | 1.00 | EA | 418.74 | 418.74 | 06/28/2023 |
2 - 1 | Gardasil, 9 SY 10x0.5ML PF | | 1.00 | EA | 2529.55 | 2529.55 | 06/28/2023 |
3 - 1 | DEPO-MEDROL SD 40MG/ML 25x1ML AF | | 1.00 | EA | 164.00 | 164.00 | 06/28/2023 |
4 - 1 | Ceftriaxone SOD PR 500MG 25 | | 1.00 | EA | 35.28 | 35.28 | 06/28/2023 |
5 - 1 | Ketorolac SY 30MG/ML 24x1ML | | 1.00 | EA | 77.43 | 77.43 | 06/28/2023 |
6 - 1 | ONDANSETRON ODT TD 4MG 30 | | 1.00 | EA | 5.41 | 5.41 | 06/28/2023 |

### Total PO Amount

**3230.41**
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kit, Aptima CMB2Urine Spec Collection</td>
<td></td>
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<td>3.00</td>
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<td>2 - 1</td>
<td>Freight</td>
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<td>06/28/2023</td>
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Schedule Total 195.00

Schedule Total 14.12

Total PO Amount 209.12
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1014

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<tbody>
<tr>
<td>1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>2.00</td>
<td>EA</td>
<td>1496.00</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT for/NEON/REG</td>
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<td>2.00</td>
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<td>0.00</td>
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**Schedule Total**  
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<td>3</td>
<td>AUDIO CREATE/REG</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
2992.00

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

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

**Ship To:**
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**Attention:** Daniel Watson - DSI CLEAR

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

**TCM Contract #:** 2023-1027

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<th>Line-Sch</th>
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<tr>
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<td>Z17Z000UP</td>
<td>CTO MAC STUDIO M2U 24C 76G 128GB 2TB</td>
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<td>6244.41</td>
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<td>06/28/2023</td>
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<td>2 - 1</td>
<td>SEWV2LL/A</td>
<td>4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</td>
<td>1.00</td>
<td>EA</td>
<td>161.96</td>
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<td>3 - 1</td>
<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-in</td>
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<td>MK2C3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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**Schedule Total**

6244.41

161.96

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**Authorized Signature**
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<td>Attention: Daniel Watson - DSI CLEAR</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Purchase Order

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

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

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

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<table>
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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>5 - 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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<td>3.00</td>
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**Authorized Signature**
Purchase Order

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

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

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<tbody>
<tr>
<td></td>
<td>TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<td>7 - 1</td>
<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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<td>8 - 1</td>
<td>Trendnet Gigabit Ultra POE Injector</td>
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Total PO Amount 41264.26
**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

<table>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**Purchase Order**

**Purchase Order**
NT752-NT00000105

**Date**
06-28-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

**Supplier:**
0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
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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<td>Landscaping at Soccer Complex</td>
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**Schedule Total**
2240.00

**Total PO Amount**
2240.00
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**Purchase Order**

| Supplier: 0000006050 Denton Independent School District Athletics 1500 Long Rd Denton TX 76207 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hillary Wells |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

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

**Tax Exempt?**

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

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

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<th>Possible Missions Inc Fisher Scientific</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

**Attention:** Kandice Green

**TCM Contract #: 2023-1026**

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**Total PO Amount**

128.38
**Purchase Order**

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

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

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**Schedule Total**  
1155.01

**Schedule Total**  
528.98

**Total PO Amount**  
1683.99

Authorized Signature
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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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<td>2.00 EA 1055.33 2110.66 06/28/2023</td>
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<td>HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrim 7 x 20 6 TB</td>
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Schedule Total 2110.66

Total PO Amount 2110.66
**Purchase Order**

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

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

**Ship To:**
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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**

23334.00

10444.00

33334.00

2000.00

**Total PO Amount**

69112.00
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

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

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

**Ship To:**  
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**Attention:** Kandice Green  
Kandice.Green@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  

**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  

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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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**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

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

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**Schedule Total**  
112.50

**Total PO Amount**  
112.50
Supplier: 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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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 384.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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

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

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Authorized Signature
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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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Total PO Amount: 917.04
## Purchase Order

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

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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

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

---

**Tax Exempt?**  

**Replenishment Option:** Standard

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**Authorized Signature**

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**Purchase Order**  
NT752-NT00000121  
06-29-2023  

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

---

**DUPLICATE**  
Dispatch Via Print

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**UPN**  
NT752-NT00000121  

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

### 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:

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**Total PO Amount** 1690.49

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Authorized Signature
## Purchase Order

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

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

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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**  
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Authorized Signature
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**Schedule Total**: 52961.00

**Total PO Amount**: 52961.00

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

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

**Attention**: Tami Deaton  
**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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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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**TCM Contract #:** 2023-0992

**Tax Exempt ID:**

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

**Ship To:**  
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**Attention:** 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**  
414.30

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

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**Total PO Amount**: 806.36
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**Supplier:** 000006948  
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**: 32.72

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**Schedule Total**: 121.46

**Total PO Amount**: 154.18
**Purchase Order**

**Purchase Order**
NT752-NT00000132

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

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Attention: 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: 649.60

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
638.88

**Schedule Total**  
1204.00

**Total PO Amount**  
1842.88
## 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

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**Total PO Amount**  
927.87

Authorized Signature
**Purchase Order**

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

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business 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** 30947.50
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

42.23

Total PO Amount

42.23

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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

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

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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
4904.78

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Authorized Signature
**Purchase Order**

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**Schedule Total**

186933.75

**Total PO Amount**

186933.75

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**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**

---

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

---

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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<tr>
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**Total PO Amount** 24021.62
**Purchase Order**

**Purchase Order**

**Authorized Signature**

---

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

**Denton TX 76205**
**United States**

**DUPLICATE**

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

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

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

**TCM Contract #: 2023-1026**

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

114.77

**Total PO Amount**

146.38

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000143 06-30-2023

**Instruction**
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**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
**Address:** 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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**Supplier:** 0000001390
**Address:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
**Address:**
940/369-5500
Jill.Roys@untsystem.edu

---

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

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

**Supervisor:** 0000038131  
Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Attention: Terri Pierce

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

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Schedule Total |
| 73483.00 |

Total PO Amount |
| 73483.00 |

Authorized Signature
Purchase Order

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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: 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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Schedule Total: 5423.67

Total PO Amount: 5423.67

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### Purchase Order

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

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

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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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<th>Line-Sch</th>
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<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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**Total PO Amount:** 9845.00
### Purchase Order

**UNiversity of North Texas**
UNIt System Business Service Center
Denton TX 76205
United States

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

**Ship To:**
This is not a valid Purchase Order.
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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

8094.00

**Total PO Amount**

8094.00

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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

---

**Authorized Signature**
Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order.
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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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<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
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Schedule Total 320.39

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<tbody>
<tr>
<td>4 - 1</td>
<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
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Schedule Total 119.60

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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Schedule Total 95.62

Total PO Amount 2430.56
**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:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
3790.27

**Total PO Amount**  
3790.27
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**TCM Contract #:** 2023-1026

## Line- Description
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**Schedule Total**  
304.96

**Total PO Amount**  
304.96

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Authorized Signature
**Purchase Order**

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

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

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

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**Total PO Amount** 747.70
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Lin Li  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

**Supplier:** 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

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

**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

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<td>Standard</td>
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<td>06/30/2023</td>
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**Schedule Total** 5405.00

**Total PO Amount** 5405.00
**Purchase Order**

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

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

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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
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</tr>
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**Schedule Total** 3450.88

**Total PO Amount** 3450.88

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**Authorized Signature**
### Purchase Order

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Alienware Aurora R15</td>
<td>4.00</td>
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<td>4314.95</td>
<td>17259.80</td>
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<td>Schedule Total: 17259.80</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - P2722h</td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
<td>06/30/2023</td>
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<td>3 - 1</td>
<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
<td>3.00</td>
<td>EA</td>
<td>70.00</td>
<td>210.00</td>
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<td>Schedule Total: 210.00</td>
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**Total PO Amount**: 18369.80

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

**Shipping Information**
- **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

---

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

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Bircher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

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

**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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>CoCrFeNi High-Entropy Alloy Powder</td>
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<td>10.00</td>
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<td>616.00</td>
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**Total PO Amount** 6200.00

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

## Purchase Order

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

**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

## Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
<td>0000024661</td>
<td>22.00</td>
<td>EA</td>
<td>275.00</td>
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<td>2 - 1</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
<td>0000024661</td>
<td>44.00</td>
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<td>55.00</td>
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**Schedule Total**
6050.00

**Schedule Total**
2420.00

**Total PO Amount**
8470.00

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

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<thead>
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<th>Mfg ID</th>
<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>ALUMINUM OXIDE, ACTIVATED, NEUTRAL,</td>
<td>199974</td>
<td>1.00</td>
<td>EA</td>
<td>442.00</td>
<td>442.00</td>
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<td>ALUMINUM OXIDE, ACTIVATED, NEUTRAL,</td>
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<tr>
<td>2 - 1</td>
<td>MANGANESE(II) ACETATE, 98%</td>
<td>330825</td>
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<td>MANGANESE(II) ACETATE, 98%</td>
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Schedule Total 442.00

Schedule Total 38.00

Total PO Amount 480.00
**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Purchase Order**

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

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Contract-Mayes</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**  

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

Supplier: 000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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<td>49965.51</td>
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<tr>
<td>2 - 1</td>
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Schedule Total 49965.51

Schedule Total 1250.00

Total PO Amount 51215.51
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

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

**Total PO Amount**  
8750.00
## 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

**SUPPLIER:** 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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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE Size: 300</td>
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<td>3.00</td>
<td>CYL</td>
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**TOTAL PO AMOUNT**
126.42
# Purchase Order

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

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**DUPPLICATE**  

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<tbody>
<tr>
<td>NT752-NT00000166</td>
<td>06-30-2023</td>
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**Payment Terms**  
30 days  
Freight Terms: Destination prepaid & added  
Ship Via: GROUND

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

---

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

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

**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 #:** 2023-1486

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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement</td>
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**Schedule Total:** 136848.68

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**Schedule Total:** 3053.00

**Total PO Amount:** 139901.68

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Authorized Signature
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<table>
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<td>core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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Schedule Total 2013.55

Total PO Amount 2013.55
# Purchase Order

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

**Supplier:** 0000034487  
Gallagher, Arthur J  
Risk Management Services Inc  
39683 Treasury Center  
Chicago IL 60694-9600  
United States

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>UCLA event insurance</td>
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<td>06/30/2023</td>
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**Total PO Amount**  
1115.00

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Authorized Signature

---

**Purchase Order**

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

- **Purchase Order:** NT752-NT00000168  
- **Date:** 06-30-2023  
- **Revision:**

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

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

- **Currency:**

---

**Supplier:** 0000034487  
Gallagher, Arthur J  
Risk Management Services Inc  
39683 Treasury Center  
Chicago IL 60694-9600  
United States

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

**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

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
1115.00

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Authorized Signature
# Purchase Order

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

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td>2.00</td>
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<td>2348.96</td>
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<td>2 - 1</td>
<td>S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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<td>190.22</td>
<td>380.44</td>
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**Schedule Total**

2348.96

380.44

**Total PO Amount**

2729.40

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Authorized Signature
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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Schedule Total 2162.05

Total PO Amount 2162.05
## Purchase Order

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

**Ship To:**  
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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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**Schedule Total**  
2441.20

**Total PO Amount**  
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**Authorized Signature**
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&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>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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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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Purchase Order

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### Purchase Order

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

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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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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**Total PO Amount** | **142.80**

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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## Purchase Order

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

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

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<td>DP E256A - General Construction Agreement - REPLACE 254265</td>
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<td>7499.84</td>
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<td>06/30/2023</td>
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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

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

**Schedule Total**: 32744.23  
**Schedule Total**: 7499.84  
**Total PO Amount**: 40244.07

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

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**TCM Contract #:** 2023-1025

**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

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## Purchase Order

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

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

**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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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>2.00</td>
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<td>152.04</td>
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**Schedule Total:** 3591.48

**Schedule Total:** 304.08

**Total PO Amount:** 3895.56

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

**Purchase Order**

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<td>Owain.</td>
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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
**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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<td>Service Form Request - Crowdstrike Retainer Professional Services</td>
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**Schedule Total**  
51480.00

**Total PO Amount**  
51480.00

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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

**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

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

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<td>Incremental Fees</td>
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<td>1.00</td>
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<td>8210.66</td>
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**Schedule Total**  
8210.66

**Total PO Amount**  
8210.66

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

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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

<table>
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<td>Appsian ERP Firewall</td>
<td>1.00</td>
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<td>98980.00</td>
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**Schedule Total**  
98980.00

**Total PO Amount**  
98980.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
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<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007195  
Equifax Workforce Solutions LLC  
4076 Paysphere Cir  
Chicago IL 60674  
United States  

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### Attention:

Karissa Johnmeyer

### Bill To:

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

---

### Line-Sch

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<td>Annual I-9</td>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Service Form Request-Professional Services - Wilson</td>
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<td>1.00</td>
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<td>2000.00</td>
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Schedule Total

2000.00

Total PO Amount

2000.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1</td>
<td>TK85768619T Cleaning Wipes Phone Wipes Primary Chemical None Wet Contact Time No Efficacy 35 ct Container Type Canister Sheet Size 8 in x 7 in Fragrance Lemon Ready to Use/Concentrated Ready to Use Cleaner Form Wipes Color White Disposable/Reusable Disp</td>
<td>0000016893</td>
<td>7930-01-454-1139</td>
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<td>1.00</td>
<td>EA</td>
<td>6.08</td>
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**Schedule Total**

6.08

**Total PO Amount**

6.08
**Purchase Order**

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

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**Attention:** Jonathan Brands/Jaime Thomson

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

<table>
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<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td>1.00 EA</td>
<td>2363.09</td>
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<tr>
<td>2 - 1</td>
<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td>1.00 EA</td>
<td>358.16</td>
<td>358.16</td>
<td>06/15/2023</td>
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**Schedule Total** 2363.09

**Schedule Total** 358.16

**Total PO Amount** 2721.25

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** Ready Education LLC
- **Address:** 100 Summit Dr, Burlington MA 01803-5197, United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

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

### Attention:
- **Attention:** Sandra Hollar

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

### Tax Exempt? & Tax Exempt ID:
- **Tax Exempt:** Standard
- **Tax Exempt ID:** Ready Education LLC

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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Service Form Request - Ready Education</td>
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<td>78750.00</td>
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### Total
- **Schedule Total:** 78750.00
- **Total PO Amount:** 78750.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Sandra Hollar

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

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

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<td>1 – 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
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Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description
1 - 1 Service Form Request 1.00 EA 350000.00 350000.00 06/23/2023

Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature
**Purchase Order**

**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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**Schedule Total**  
8250.00

**Total PO Amount**  
8250.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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

**Supplier:** 0000017478
Martin, James
921 Collier St
Denton TX 76201-6513
United States

**Tax Exempt?**
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|
1 - 1 James Martin | | 1.00 | EA | 15000.00 | 15000.00 | 06/26/2023 |

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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

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**Authorized Signature**
Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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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

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
17677.38

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[Signature]

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

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Schedule Total

6205.20

Schedule Total

3300.00

Total PO Amount

19182.71
**Purchase Order**

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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:** 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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**Schedule Total**  
562.27

**Schedule Total**  
97.96

**Schedule Total**  
118.36

**Schedule Total**  
582.00

**Total PO Amount**  
1360.59

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**Authorized Signature**