## Purchase Order

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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**Authorised Signature**
**Purchase Order**

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

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Schedule Total: 650.50

Total PO Amount: 650.50

Attention: Dr. Kastellorizios

Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier

- **Name:** Becton Dickinson and Company
- **Address:** 1 Becton Dr, Franklin Lakes NJ 07417-1815
- **Country:** United States

### Bill To

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

### Attention

- **Name:** Dr. Kim

### Ship To

This document is reproduced for reporting purposes only.

### Tax Exempt?

- **ID:** Yes

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### Total PO Amount

- **Total:** 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:
This is not a valid Purchase Order. 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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| 1 - 1    | LMRNA001  
LIPOFECTAMINE  
MESSENGERMAX |                | 1.00     | EA  | 110.48   | 110.48       | 06/23/2023     |
| 2 - 1    | AM9849  
TE BUFFER PH 8.0 500 ML |              | 1.00     | EA  | 63.21    | 63.21        | 06/23/2023     |

### Schedule Total

- 110.48
- 63.21

### Total PO Amount

- 173.69

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

**Purchase Order**

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**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** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**Total PO Amount**  
37799.56

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

**TCM Contract #:** 2023-1026

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**Schedule Total:**  
144.48

72.24

293.19

390.92

586.38

71.00

131.62

Authorized Signature
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<tr>
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**TCM Contract #: 2023-1026**

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**Schedule Total**

| 131.62 |

**Total PO Amount**

| 1689.83 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Unruh System**

**Purchase Order**

**DUPPLICATE**

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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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- 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

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total:** 205.67

**Total PO Amount:** 205.67

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**Authorized Signature**
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<tr>
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<td>Julia Casados</td>
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**Schedule Total** 337.50

**Total PO Amount** 337.50
# Purchase Order

**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

## Tax Exempt?
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<th>Line-</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Authorized Signature**
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Schedule Total 350.00

Total PO Amount 350.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 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. 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

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **5441.00**

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

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

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

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

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**Schedule Total**  
700.60

**Total PO Amount**  
700.60

Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-0992  

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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:** 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

### TCM Contract #: 2023-1026

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Authorized Signature
Authorized Signature

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

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

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

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

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Schedule Total 569.12

2 - 1 crates

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Schedule Total 16.75

3 - 1 Freight

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Schedule Total 66.00

Total PO Amount 651.87
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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| TCM Contract #: | 2023-1026 |

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| Schedule Total | 85.48 |

| Total PO Amount | 85.48 |

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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

**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

---

**Authorized Signature**

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

---

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

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

**TCM Contract #:** 2023-1026  

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**Schedule Total**  
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| 2 - 1    | V22887 VYBRANT DID CELL-LABEL |             |                |                             | 1.00     | EA  | 189.09  | 189.09       | 06/23/2023 |

**Schedule Total**  
189.09  

| 3 - 1    | 564907 DAPI SOLUTION 1.0MG |             |                |                             | 1.00     | EA  | 74.18   | 74.18        | 06/23/2023 |

**Schedule Total**  
74.18  

**Total PO Amount**  
315.38  

---

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

---

**Authorized Signature**

---

**Purchase Order**

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

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

**Attention:** 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

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## Purchase Order

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

**Bestellung:** HS769-HS00000070  
**Datum:** 06-26-2023  
**Revision:**

**Zahlungsbedingungen:** 30 Tage Vorlieferung, präzise prüfen & add.  
**Versand:** GROUND

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

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

**Diese Bestellung ist ungültig.**  
**Diese Dokument wird für Berichtszwecke erstellt.**

### Lieferung

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<td>Dell Latitude LaptopsLatitude 5440 With 16GB HSC's Image</td>
<td></td>
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<td>Dell DockWD19S 130w PowerDelivery 180w Power Supply</td>
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<td>Dell 34 Curved USB-C Monitor -P3421WM</td>
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**Planungssumme:** 26350.00  
**Planungssumme:** 460.00  
**Planungssumme:** 1054.88  
**Gesamtplanung:** 27864.88

**Unterzeichnet durch:**

**Authorisierter Signature**
**Purchase Order**

**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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<td>1-1</td>
<td>Panther City Media Group - August</td>
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<td>2000.00</td>
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<td>06/28/2023</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
### Purchase Order

**Supplier:** 0000032019  
Capital Biz Group, LLC  
2800 Biscayne Blvd Ste 700  
Miami FL 33137-4538  
United States  

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

### Line-Sch  
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<td>Capital Analytics Associates Magazine</td>
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**Schedule Total**  
9000.00  

**Total PO Amount**  
9000.00  

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Authorized Signature
# Purchase Order

## DUPPLICATE

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>24 well plates for use with Luni Washer, pack of 10</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>200.00</td>
<td>600.00</td>
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<td>Standard</td>
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Schedule Total  
Total PO Amount

Authorized Signature
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## Purchase Order

**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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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>71.20</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**Total PO Amount**  
287.34
# 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

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<td>Crailley Lena Pope</td>
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<td>6475.00</td>
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<td>06/27/2023</td>
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**Schedule Total**  
6475.00

**Total PO Amount**  
6475.00
**Supplier:** 0000031095 Ellman,Glen E  
**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>1 - 1</td>
<td>Glen Ellman - Pride Month</td>
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<td>150.00</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**  
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**Total PO Amount**  
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<td>Monticello April Issue</td>
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## Purchase Order

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

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

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**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:** 750.00

**Total PO Amount:** 750.00

---

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Due Date**

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**Schedule Total**  
4170.00

**Total PO Amount**  
4170.00
**Supplier:** 0000032376  
AC Hotel Fort Worth  
101 W 5th St  
Fort Worth TX 76102  
United States

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

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**purchase order**

---

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
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**  
29925.00

**Total PO Amount**  
29925.00

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

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**Authorized Signature**
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<td>Protein ID &amp; Quantitation - TMT - 6 plex</td>
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Total PO Amount 5100.00
### Supplier Information

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

### Purchase Order Details

**Purchase Order Number:** HS763-HS00000087  
**Date:** 06-27-2023

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

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

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### Item Details

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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

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

<table>
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**Schedule Total:** 29000.00

**Total PO Amount:** 29000.00
Purchase Order

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

**Total PO Amount**  
3651.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Incentive Phreesia Quarterly Maintenance</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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

**TCM Contract #:** 2023-1025

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**Schedule Total** 337.02

**Total PO Amount** 337.02

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Authorized Signature
# Purchase Order

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

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

**Attention:** Lane Beeman

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

### TCM Contract #: 2023-1026

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**Total PO Amount** 1749.52
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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

TCM Contract #: DIR TSO 3763

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

Total PO Amount

Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total**  
16347.50

**Total PO Amount**  
16347.50

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**Authorized Signature**
### Purchase Order

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

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

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**Total PO Amount**  
4509.80

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Authorized Signature
## Purchase Order

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### Schedule Total

754.00

### Total PO Amount

754.00

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

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**Attention:** Mark Tidwell

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

<table>
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**Schedule Total:** 696.88  
**Schedule Total:** 926.32  
**Total PO Amount:** 1623.20

**TCM Contract #: 2023-1026**

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

**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

**Authorized Signature**
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
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

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| 1 - 1    | Strain: 007111 Sex: F  
Genotype: N/A Age: 5  
Range: 5-6 |             |               |        | 2.00     | EA  | 153.76  | 307.52       | 06/28/2023 |
|          |                  |             |               |        |          |     |         |              |         |
|          |                  |             |               |        | Schedule Total | 307.52 |
| 2 - 1    | Strain: 007111 Sex: M  
Genotype: N/A Age: 6  
Range: 5-6 |             |               |        | 2.00     | EA  | 153.76  | 307.52       | 06/28/2023 |
|          |                  |             |               |        |          |     |         |              |         |
|          |                  |             |               |        | Schedule Total | 307.52 |
| 3 - 1    | Strain: 000045 Sex: F  
Genotype: N/A Age: 8  
Range: 8-8 |             |               |        | 3.00     | EA  | 153.76  | 461.28       | 06/28/2023 |
|          |                  |             |               |        |          |     |         |              |         |
|          |                  |             |               |        | Schedule Total | 461.28 |
| 4 - 1    | Strain: 000045 Sex: M  
Genotype: N/A Age: 8  
Range: 8-8 |             |               |        | 3.00     | EA  | 153.76  | 461.28       | 06/28/2023 |
|          |                  |             |               |        |          |     |         |              |         |
|          |                  |             |               |        | Schedule Total | 461.28 |
| 5 - 1    | Freight           |             |               |        | 1.00     | EA  | 264.00  | 264.00       | 06/28/2023 |
|          |                  |             |               |        |          |     |         |              |         |
|          |                  |             |               |        | Schedule Total | 264.00 |
| 6 - 1    | Box Charges       |             |               |        | 1.00     | EA  | 67.00   | 67.00        | 06/28/2023 |
|          |                  |             |               |        |          |     |         |              |         |
|          |                  |             |               |        | Schedule Total | 67.00  |

**Total PO Amount** 1868.60

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.

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

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>San Diego CA 92122</td>
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Schedule Total  

23237.00 

Total PO Amount  

23237.00 

Authorized Signature
**Purchase Order**

**DUPLECTE**

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**Buyer**

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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:** 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

**Authorized Signature**

---

**TCM Contract #: 2023-1026**

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>SCSF POUCH SSL AUTOCL 3.5 X9IN 200PK</td>
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<td>PK</td>
<td>17.98</td>
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Schedule Total: 89.90

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

Schedule Total: 76.68

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

Schedule Total: 155.96

Total PO Amount: 322.54
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
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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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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**Schedule Total** 4200.00

**Total PO Amount** 4200.00
**Authorized Signature**

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**Schedule Total**  
850.00

**Total PO Amount**  
9750.00

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**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>para-Bromofentanyl, 5mg</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

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

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<td>1 - 1</td>
<td>CD Rat Male 0226-0250 Grams</td>
<td>6.00 EA</td>
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<td>407.22</td>
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**Schedule Total**  
407.22

**Total PO Amount**  
407.22

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**Authorized Signature**

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<td>ArmChair (Sand Grey Faux Leather Vinyl)</td>
<td>6.00</td>
<td>EA</td>
<td>715.50</td>
<td>4293.00</td>
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<td>2 – 1</td>
<td>Round Side Table</td>
<td>4.00</td>
<td>EA</td>
<td>405.00</td>
<td>1620.00</td>
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<td>3 – 1</td>
<td>Small Ottoman (Green)</td>
<td>4.00</td>
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<td>495.00</td>
<td>1980.00</td>
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<td>Small Ottoman (Navy)</td>
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<td>495.00</td>
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<td>Conference Table (White)</td>
<td>4.00</td>
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<td>1345.50</td>
<td>5382.00</td>
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<td>Multi-purpose x-frame table (reclaimed wood)</td>
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<td>7 – 1</td>
<td>Standing Conference Table (Reclaimed Wood)</td>
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<td>EA</td>
<td>1525.50</td>
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Schedule Total: 4293.00

Schedule Total: 1620.00

Schedule Total: 1980.00

Schedule Total: 990.00

Schedule Total: 5382.00

Schedule Total: 765.00

Schedule Total: 1525.50
**Purchase Order**

**Authorized Signature**

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

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

**Attention:** 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

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

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<tr>
<td>8 - 1</td>
<td>Standing Conference Table (white)</td>
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<td>2.00</td>
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<td>9 - 1</td>
<td>QFW - slate top cap - wall anchor</td>
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<td>QFW - Slate Full Right Clear Glass Door Set (MarkerBoard)</td>
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<td>QFW Slate Small Full Panel No Post (MarkerBoard)</td>
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**Schedule Total:**

- 3051.00
- 9.00
- 1595.00
- 3180.00
- 1390.00
- 261.00
- 90.00
# Purchase Order

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

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

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

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<td>Tall Side Chair (Shadow Grey Faux Leather Vinyl)</td>
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**Total PO Amount:** 43474.14

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**Authorized Signature**

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

**Tax Exempt #:** 2023-1014

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<td>BE65T-H</td>
<td>SA65BETH</td>
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**Schedule Total**  
6958.44

**Total PO Amount**  
6958.44
#### Purchase Order

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

**Ship To:**  
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**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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<td>Gift Cards - Dr. Furtado</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
100.00

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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

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

**TCM Contract #:** 2023-1026

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<td>SOD HYPOCHLORITE CL2</td>
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**Schedule Total**  
62.85

**Total PO Amount**  
62.85

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

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<td>LIPID NANOPARTICLE</td>
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Total PO Amount: 258.00
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<td>MEDIA BTL FB STR PETG 500MLNB</td>
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<td>GLASS SYR METAL Luer LOCK SML</td>
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<td>COOLER CRYO - SAFE -1C</td>
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<td>FG TCII REACTION PLT 96 WELL</td>
<td>4306737</td>
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Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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

**Total PO Amount** 722.33

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

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

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

---

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

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

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

<table>
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<td>Mouse monoclonal [8G9A2] to hCG receptor/LHR</td>
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**Schedule Total**  
535.00

**Total PO Amount**  
535.00

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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:** 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>11885084 DMEM RX</td>
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**Schedule Total**
189.90

**Total PO Amount**
189.90

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Authorized Signature
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### Purchase Order

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

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**Purchase Order**

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<td>HS Lyft Service Form Request</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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

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**Attention:** Kori Wilson

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

---

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

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

**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

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<td>PROPOFLO INJECTION, FLIP TOP VIAL, 20ML</td>
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**Schedule Total**

83.19

344.85

494.76

**Total PO Amount**

922.80
**Purchase Order**

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**Schedule Total**

| 156.00 |

**Total PO Amount**

| 156.00 |
## Purchase Order

**Supplier:** 0000072980
Creative Circle LLC
PO Box 7408799
Chicago IL 60674-8799
United States

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

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**Attention:** Julia Casados

**Authorized Signature**

---

### TCM Contract #: 022-2013

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**Total PO Amount**

27500.00
# Purchase Order

**Supplier:** 0000073126 Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

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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

<table>
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<tr>
<th>Supplier</th>
<th>Buyer</th>
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<td>Morales, Gabriel Adrian</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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

**DTLPUC1-30-2023**

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

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

**TCM Contract #: 2023-1026**

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<td>46000CM MOLECULAR GRADE WATER 1L 6/CS</td>
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**Total PO Amount**  
3533.81
# Purchase Order

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

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
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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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
## Purchase Order

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

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

<table>
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<td>125660 LEUCOMALACHITE GREEN, LEUCOMALACHITE GREEN</td>
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<td>47.40</td>
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52.56  
47.40  
117.00  

**Total PO Amount** 216.96
**Purchase Order**

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22</td>
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**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

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038216
Sheperd, Michelle M
2820 Burke Ct
Woodridge IL 60517-1916
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Cheryell Williams-Price

**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 #:** 2023-1183

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**Schedule Total**


**Total PO Amount**


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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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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<tr>
<th>Supplier: 000022434</th>
<th>Antimicrobial Therapy Inc</th>
<th>PO Box 276</th>
<th>Sperryville VA 22740-0276</th>
<th>United States</th>
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</thead>
</table>

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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<th>Supplier:</th>
<th>0000022434</th>
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<th>PO Box 276</th>
<th>Sperryville VA 22740-0276</th>
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**Schedule Total**  
5485.60

**Total PO Amount**  
5485.60
# Purchase Order

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

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

**Attention:** Monika Parlov

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**Total PO Amount**  
10253.00

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Authorized Signature
**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

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

| Line-Sch | Item/Description         | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|--------------------------|---------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Qubit Assay Tubes        |               |        | 1.00     | EA  | 111.00   | 111.00       | 07/03/2023  |               | 111.00         |

**Total PO Amount** 111.00
## Purchase Order

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
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

<table>
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**Schedule Total** 395.90

| 2 | shipping |       | 1.00 | EA | 76.00 | 76.00 | 07/03/2023 |
|   |          |       |      |     |       |       |            |
|   |          |       |      |     |       | **76.00** |            |

**Schedule Total** 76.00

| 3 | crates   |       | 1.00 | EA | 13.00 | 13.00 | 07/03/2023 |
|   |          |       |      |     |       |       |            |
|   |          |       |      |     |       | **13.00** |            |

**Schedule Total** 13.00

**Total PO Amount** 484.90

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Deborah Turman</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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<td><strong>352054</strong> 5ML TB PS/12X75/STR/SNP 1000CS</td>
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<td><strong>4565</strong> CRYMLD 10X10X5MM 100/PK</td>
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**Schedule Total**

Schedule Total 244.00

Schedule Total 99.40

Schedule Total 260.00

Schedule Total 105.88

Schedule Total 27.87

Schedule Total 145.96

Authorized Signature
**Purchase Order**

**Purchase Order**

|HS763-HS00000131| 07-03-2023|  
|---|---|---|

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**Buyer**

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

**Supplier:**

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

**Ship To:**

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

**TCM Contract #:** 2023-1026

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

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Schedule Total  
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Total PO Amount  
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**Schedule Total**: 7496.62

**Schedule Total**: 150.00

**Total PO Amount**: 7646.62
## Purchase Order

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

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
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

### TCM Contract #: 2022-0852

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00
# Purchase Order

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

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**Attention:** Monica Castillo  
**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 #:** 2022-0041

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**Schedule Total**  
1043961.02

**Total PO Amount**  
1043961.02

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Authorized Signature
**Supplier:** 0000004513
SirsiDynix
3300 N Ashton Blvd Ste 500
Lehi UT 84043
United States

**Ship To:**
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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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**
10175.00

**Total PO Amount**
10175.00
**Purchase Order**

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

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Gift Cards - Learning Enrichment | | 1.00 | EA | 100.00 | 100.00 | 07/06/2023

**Schedule Total**  

**Total PO Amount**  

100.00

---

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

---

**Authorized Signature**

---

**Purchase Order**

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

**Ship To:**  
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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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<td>46002LF REAGENT GRADE WATER 2X4L CUBE</td>
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**Schedule Total**  
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<td>398301 81PL CRYO FIBERBOX WT 5X5X2</td>
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**Schedule Total**  
728.27

**Total PO Amount**  
840.39
**Purchase Order**

**Purchase Order**: HS763-HS00000138  
**Date**: 07-05-2023  
**Revision**:  

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

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

**Supplier**: 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States  

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

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

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

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### TCM Contract #: 2022-2124

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<tr>
<td>1</td>
<td>CCAP EAD 2nd Fl  - CMAR Agreement - REPLACE 166233</td>
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<tr>
<td>2</td>
<td>Remaining value of Bonds on PO 166233</td>
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<td>48196.34</td>
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**Schedule Total**

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<tr>
<td>3</td>
<td>Change Order #1 - Executed by Chancellor Williams 6/26/2023</td>
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**Schedule Total**

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**Schedule Total**

1144.72

**Total PO Amount**

4115301.62

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Cette facture n'est pas un ordre de commande valide. Cet document est reproduit pour des fins de reporting uniquement.
## 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.

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

**Attention:** K Prokai
**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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**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

**Duplicate Dispatch Via Print**
**Purchase Order Date:** 07-06-2023
**HS763-HS00000140**

---

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

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<td>Dell Thunderbolt 4 dock-WD22TB4</td>
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 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.

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

---

**Authorized Signature**
### Purchase Order

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

**DUPLICATE Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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

**Ship To:**  
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**Attention:** Clarissa Van Proyen

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

**Invoice Details:**

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**Total PO Amount**  
2435.08

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

**Ship To:**  
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**Attention:** Megan Raetz  
**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**
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<td>1 - 1</td>
<td>Annual subscription to Forensic Imaging to support HSC faculty, staff, and students.</td>
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**Total PO Amount** 671.65
**Purchase Order**

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

**SUPPLIER**: 0000026808 EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

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

**Attention**: Monika Parlov

**Supplier Phone/Email**: Rebecca. Laduke@untsystem.edu

**Supplier**: 0000026808 EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

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

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<th>Item/Description</th>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**
**PURCHASE ORDER**

**Authorized Signature**

---

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

---

**Supplier:** QIAGEN LLC  
0000006958  
19300 Germantown Rd  
Germantown CA 20874-1415  
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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<th>Mfg ID</th>
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**Schedule Total**

191.70

13.56

5316.30

615.60

6356.70

**Total PO Amount**

12493.86
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Darian Templeton  
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:**  
**Replenishment Option:** Standard

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**Date:** 07-06-2023  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**

---

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

---

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

**Authorized Signature**

**Purchase Order**

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<td>Amigos Library Services</td>
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<td>PO Box 679153</td>
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</tr>
<tr>
<td>Dallas TX 75267</td>
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<tr>
<td>United States</td>
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**Ship To:**

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

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| Total PO Amount | | 3000.00 |
**Purchase Order**

**Supplier:** 000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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

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

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## Purchase Order

**UNTED Health Science Center**

**UNTED System Business Service Center**

**Denton TX 76205**

**United States**

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**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

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option: Standard**

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**Total PO Amount**

149872.00

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

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

### DUPLEX

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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

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

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**Schedule Total**  
**Total PO Amount**  
1200.00

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Authorized Signature
Purchase Order

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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

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

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<td>Blanket PO for drugs (Amyloid Tracer) needed for research project NIA-R01AG058533 Hable ATN</td>
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**Schedule Total**  
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**Total PO Amount**  
560000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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

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

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Foreman  
**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>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Due Date</th>
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<td>IRP_BLY July 2023</td>
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<td>10593.04</td>
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**Schedule Total**  
10593.04

**Total PO Amount**  
10593.04

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

User: 0000001832  
Assn Schools and Programs: Public Health  
1615 L St MW Ste 510  
Washington DC 20036  
United States

Supplier: 0000001832  
Assn Schools and Programs: Public Health  
1615 L St MW Ste 510  
Washington DC 20036  
United States

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Attention: Nellie Berumen  
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>1 Invoice #INV-M-2023-1673; effective 07/01/2023 06/30/2024: University of North Texas Health Science Center, School of Public Health, 3500 Camp Bowie Boulevard, Fort Worth, TX 76107</td>
<td>1.00 EA</td>
<td>35000.00</td>
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Schedule Total: 35000.00

Total PO Amount: 35000.00

Authorized Signature
### Purchase Order

**Authorization:**

**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:** 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

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

**TCM Contract #:** 2023-1026

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<td>A6388O</td>
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**Total PO Amount** 386.50

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**Unauthorized Signature**
## Purchase Order

### Supplier:
- **Supplement:** 0000042346
- **TAMEST:** 3925 W Braker Ln Ste 3.8018
- **Austin TX 78759**
- **United States**

### Ship To:
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### Attention:
- **Jacqueline Arellano**

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

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

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### Total PO Amount
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### Purchase Order

**UN System Business Service Center**

Denton TX 76205

United States

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**Vendor:** B&H Photo Video

PO Box 28072

New York NY 10087-8072

United States

**Attention:** Mike Pullin

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

Send Invoices to:

invoicing@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**

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

TCM Contract #: 2023-1014

Schedule Total: 1267.28

Total PO Amount: 1267.28
**Purchase Order**

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<tr>
<td>B&amp;H Photo Video</td>
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<td>PO Box 28072</td>
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<td>New York NY 10087-8072</td>
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<td>United States</td>
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**Total PO Amount**

| Total PO Amount | 206.95 |

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

**Supplier:** 0000045028  
Uline Inc  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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

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

**DUPLICATE Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
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Gabriel. Morales@untsystem.edu |  |

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<tbody>
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<td>Work Stool - Polyurethane</td>
<td>3.00</td>
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<tr>
<td>Jumbo Heavy Duty Clear-View Cabinet, 48x24x78, Assembled, Grey</td>
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**Schedule Total**  
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<td>Shipping &amp; Handling</td>
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**Schedule Total**  
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**Total PO Amount**  
2145.58

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

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<tr>
<td>Uline Inc</td>
<td><strong>Attention:</strong> Megan Raetz <strong>Bill To:</strong> UNT System Business Service Center <strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Attn: Accounts Receivable</td>
<td><strong>PO Box 88741</strong> <strong>Chicago IL 60680-1741 United States</strong></td>
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</tr>
<tr>
<td>Attn: Accounts Receivable</td>
<td><strong>PO Box 88741</strong> <strong>Chicago IL 60680-1741 United States</strong></td>
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**Schedule Total**

**Total PO Amount**
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<td>A955500 OPTIMA LC/MS ACETONITRILE</td>
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## Purchase Order

**UNT Health Science Center**  
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:** 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

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**TCM Contract #:** 2023-1025

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

Supplier: 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

TCM Contract #: 2022-2268

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Schedule Total 8857.36

Total PO Amount 8857.36

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Attention: Misten Milligan
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**

\[\text{UNT Health Science Center} \]
\[\text{UNT System Business Service Center} \]
\[\text{Denton TX 76205} \]
\[\text{United States} \]

\[\text{Supplier:} \ 0000059404 \]
\[\text{Life Technologies Corporation} \]
\[\text{5781 Van Allen Way} \]
\[\text{Carlsbad CA 92008} \]
\[\text{United States} \]

**Ship To:**

\[\text{This is not a valid Purchase Order. This document is reproduced for reporting purposes only.} \]

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

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<td>Dest. prepay &amp; add</td>
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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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\[\text{Authorized Signature} \]
---

**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

---

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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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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 45260.00

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

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

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**Schedule Total**  
662.40

**Total PO Amount**  
662.40

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

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

---

**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

### DUPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier

- **Biorad Laboratories Inc**  
  - 2000 Alfred Noble Dr  
  - Hercules CA 94547  
  - United States

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### Attention:

- **Dr. Hongli Wu**

### Bill To:

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  - 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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Authorized Signature
**Supplier:** 0000003050  
City Kitchen Catering  
2317 Blue Smoke Ct N  
Fort Worth TX 76105-1002  
United States

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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**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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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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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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**Authorized Signature**
## Purchase Order

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

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

**Attention:** Monika Parlov

**TCM Contract #:** 2023-1026

### TCMContract #: 2023-1026

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- **144.48**
- **577.92**
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- **72.24**
- **346.58**

**Total:** **1671.56**
## 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

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

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

### Buyer Information
- **Freight Terms:** Ship Via  
- **Currency:**

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### TCM Contract #: 2023-1026

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- 689.80  
- 2763.40  
- 1406.00  
- 716.22  
- 954.96

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

---

**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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United States

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

TCM Contract #: 2023-1026

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 782.05

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---

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

---

**Authorized Signature**

---

**Purchase Order**

---

**SUPPLIER**

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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# Purchase Order

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

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65.22
30.14
38.68

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**Purchase Order**

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Possible Missions Inc Fisher Scientific  
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- **2740.73 07/10/2023**
- **569.80 07/10/2023**
- **237.60 07/10/2023**
- **48.14 07/10/2023**
- **99.14 07/10/2023**

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

Authorized Signature

Purchase Order

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Schedule Total: 112.20

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

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

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## 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

**Tax Exempt #:** 2023-1026

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35 - 1  978.98  
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37 - 1  40.73  
38 - 1  98.09  
39 - 1  398.00  

**Total:** 455.59

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

Authorized Signature
**Purchase Order**

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

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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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**TCM Contract #:** 2023-1026

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**Schedule Total**

**Total PO Amount**

11981.55
**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:** 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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**Total PO Amount** 291.21

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Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total:**  
2879.04

**Total PO Amount:**  
2879.04

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Authorized Signature
### Purchase Order

**Authorization:**

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

**Purchase Order**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**

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**Attention:**

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

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

- 215.00

| 2 - 1 | Shipping | 1.00 | EA | 20.00 | 20.00 | 07/10/2023 |

**Schedule Total**

- 20.00

**Total PO Amount**

- 235.00

Authorized Signature
### Purchase Order

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

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

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

**Ship To:**  
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**Attention:** Dr. Kyle Emmity  
**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:** 530.00
## Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
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

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

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

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Schedule Total 800.00

Total PO Amount 800.00

Authorization 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:** 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

**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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**Total PO Amount** 702.43

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

### Buyer Information
- **Supplier:** 0000011744  
Curators of the University of Missouri  
Kansas City AR  
PO Box 805111  
Kansas City MO 64180-5111  
United States

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

### TCM Contract #: 2023-1143

### Supplier
- **Supplier:** 0000011744  
Curators of the University of Missouri  
Kansas City AR  
PO Box 805111  
Kansas City MO 64180-5111  
United States

### Attention:
- Darlene McMillin  
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.

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 5175.00 5175.00 07/10/2023

### Schedule Total
- 5175.00

### Total PO Amount
- 5175.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## DUPLEX

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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

### Attention
- Monika Parlov

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

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

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

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
- 876.00

### Total PO Amount
- 876.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**
11778.56

**Total PO Amount**
11778.56
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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**  
377.00

**Total PO Amount**  
377.00

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

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**DUPPLICATE**

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**Supplier:** 0000021021  
**DMT**  
**525 Avis Dr Ste 10**  
**Ann Arbor MI 48108-9616**  
**United States**

**Ship To:**  
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**Attention:** Megan Raetz  
**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**

**Authorized Signature**

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

---

**Dispatcher Via Print**

**Purchase Order Date Revision**

HS763-HS00000188 07-11-2023

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

---

**Attention:** Monika Parlov

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

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**TCM Contract #:** 2023-1026

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**Payment Terms**: 30 days

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

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500

Jill.Roys@untsystem.edu

**Currency**

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**Total PO Amount**: 2607.87

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**TCM Contract #: 2023-1026**

---

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### Purchase Order

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

**Shipping to:**  
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**Attention:** Megan Raetz  
**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:** 1847.48
## 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:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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

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

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

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**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**
37.13

**Schedule Total**
92.28

**Total PO Amount**
493.10

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**Authorized Signature**
## Purchase Order

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

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

<table>
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</table>
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**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**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**

---
# Purchase Order

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

**Ship To:**
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**Attention:** Megan Raetz
**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**
624.21

**Total PO Amount**
624.21
## Purchase Order

**Supplier:** 0000016971 Ehrler, Mario Alberto Machado Col. Rio Grande Casa # 7804 bloque 4a Tegucigalpa Honduras

**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

<table>
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**Schedule Total**

| 4800.00 |

**Total PO Amount**

| 4800.00 |
Authorized Signature

Purchase Order

DENTON, TX 76205
United States

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

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

Attention: Gregory Dick
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: 103.00
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Schedule Total: 136.00
Schedule Total: 59.80

Total PO Amount: 456.00

Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** Gregory Dick

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

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Total PO Amount: 170.95

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**Supplier:** 0000029406
Santa Cruz Biotechnology
10410 Finnell St
Dallas TX 75220-2443
United States

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

**Attention:** Dr. Kyle Emmettte

---

**Authorized Signature**
**This is not a valid Purchase Order.**

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

---

**TCM Contract #: 2023-1026**

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

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

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

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

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

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<th>Quantity</th>
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**Schedule Total**
11400.00

**Total PO Amount**
11400.00

Authorized Signature
## Purchase Order

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000011744</td>
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<td>Curators of the University of Missouri</td>
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<td>School of Medicine</td>
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<td>2411 Holmes St</td>
<td></td>
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<tr>
<td>Kansas City MO 64108</td>
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<td>Attention: Darlene McMillin</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**TCM Contract #: 2023-1143**

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<td>Sourcelink License Service Form Request</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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

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

---

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

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

**Attention:** Megan Raetz  
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>Latitude 5440 W/ 16GB HSC's Image</td>
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<td>1550.00</td>
<td>3100.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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Authorized Signature
## Purchase Order

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

### Supplier Information
- **Supplier:** 0000026604  
  Track It Forward  
  484 Lake Park Ave Ste 674  
  Oakland CA 94610  
  United States

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

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

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

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

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

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

### Item/Description Table
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<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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### Schedule Total
- 6200.00

### Total PO Amount
- 6200.00

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

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

**TCM Contract #:** 2023-1057

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<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
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**Schedule Total** 15750.00

**Total PO Amount** 15750.00
**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036342  
Max Media Inc.  
79 Westmoreland Ave  
Arlington MA 02474-2544  
United States

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

**Attention:** Kristen Cathey  
**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 #:** 2023-1161

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**Schedule Total**  
2150.00

**Total PO Amount**  
2150.00

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

**Supplier:** 0000012818
Kent Scientific Corporation
1116 Litchfield St
Torrington CT 06790-6029
United States

**Ship To:**

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**Attention:** Megan Raetz

**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**
6610.00

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**Authorized Signature**

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

**Kent Scientific Corporation**  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

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<tr>
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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth, TX 76109-2138  
United States

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

**Attention:** Dawn Critchfield  
**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**  
600.00
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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<td>9812 Sherwood Farm Rd</td>
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<td>Owings Mills MD 21117</td>
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<td>Attention: Coleen Franckowiak</td>
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Authorized Signature

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

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**Schedule Total**

774.00

**Total PO Amount**

774.00
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

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

**Attention:** Dr. Clark/Curry

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:** GROUND

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

**Freight Terms:**

**Currency:**

**Total PO Amount:** 416.92

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

Purchase Order

Authorized Signature

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Total PO Amount: $1,778.53
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000022482
Interfolio Inc
1400 K Street NW Ste 1100
Washington DC 20005
United States

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

**Attention:** Wendy Landon

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

**Supplier: 0000022482**

**Interfolio Inc**
1400 K Street NW Ste 1100
Washington DC 20005
United States

**TCM Contract #: 2022-0991**

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**Schedule Total** 63161.69

**Total PO Amount** 63161.69

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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00000212 07-12-2023

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

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

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

<table>
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7800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 39264.00

**Total PO Amount** 39264.00
# UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Purchase Order**

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**Schedule Total**

| Total PO Amount | 1530.00 |

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

**Ship To:**
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**Attention:** Anna Heyerdahl
**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

Authorized Signature

Purchase Order
HS763-HS00000217
07-12-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

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

Attention:
Monika Parlov

Ship To:
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Supplier:
QIAGEN LLC
19300 Germantown Rd
Germantown CA 20874-1415
United States

TCM Contract #: 2023-1231

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Total PO Amount: 10376.01
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
130.30

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
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

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**Total PO Amount:** 380.00

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

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
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

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**Total PO Amount**

|        | 18275.41                          |

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**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 #:** 2022-0551

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**
**Supplier:** 0000005943  
Meals On Wheels Inc  
5740 Airport Freeway  
Fort Worth TX 76117-6005  
United States

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

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**Schedule Total**  

4948.00

**Total PO Amount**  

4948.00

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**Attention:** Molly O'Brien  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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

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

**Ship To:** This is not a valid Purchase Order.  
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**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Schedule Total**  
11285.93

**Total PO Amount**  
11285.93

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

**Authorized Signature**

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

### Ship To:
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### Attention:
Susan Jordan

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

### Destinataion:
Denton TX 76205  
United States

### Payment Terms:
30 days  
Dest, prepay & add

### Freight Terms:
P.O.  
Freight

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

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**Total PO Amount**

704.78
# Purchase Order

**Personal Information**
- **Supplier:** 0000021018
  - Charles River Laboratories Inc
  - 251 Ballardvale Street
  - Wilmington MA 01887
  - 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

## Purchase Order Details

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<tr>
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**Schedule Total**
- 150.50

**Schedule Total**
- 84.65

**Total PO Amount**
- 235.15
**Purchase Order**

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
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

**TCM Contract #:** 2023-1058A

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<td>Amendment to current subscription to change number of concurrent users from 1 to unlimited.</td>
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**Schedule Total** | **4958.00**

| Total PO Amount | **4958.00**

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**Authorized Signature**
**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: Mike Pullin</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<th>Supplier</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Sallie Morris</td>
</tr>
<tr>
<td>Bill To:</td>
<td>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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<td>Installation of Thermo Accela LC Front End</td>
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</table>
**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:** Dr. Clark/Curry  
**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**  
214.38
**Purchase Order**

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

**Ship To:**  
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**Attention:** DLAM / R. Cunningham

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

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**Replenishment Option:** Standard

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

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**Payment Terms**

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

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier**

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

**Ship To**

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**Attention**

Dr. Clark/Curry

**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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**Schedule Total**

1079.82

**Schedule Total**

22.99

**Total PO Amount**

1102.81
**Purchase Order**

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
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

**TCM Contract #:** 2023-0069

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| 1 - 1    | Kimberly White - MHP  
Abstractor |       | 1.00     | EA  | 4000.00  | 4000.00      | 07/13/2023|

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Farmer, Cynthia</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3701 Grapevine Mills Pkwy Apt 423 Grapevine TX 76051 United States</td>
<td></td>
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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

**TCM Contract #: 2022-0422**

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
## Purchase Order

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

**TCM Contract #:** 2023-1027

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**Schedule Total**  
562.27

**Schedule Total**  
97.96

**Total PO Amount**  
660.23

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

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

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**Attention:** Donna Coyle

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

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total** 144.94

**Total PO Amount** 144.94
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Samantha 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 #:** 2023-0894

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**Schedule Total**  
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**Total PO Amount**  
1200.00
### Purchase Order

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
8144.15
**Purchase Order**

**Supplier:** 0000038374  
SenSource Inc  
3890 Oakwood Ave  
Austintown OH 44515-3033  
United States

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

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**Total PO Amount:** 4931.54

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

**Authorized Signature**

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

---

**Suppliers:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

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

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**Schedule Total**

50310.00

**Total PO Amount**

50310.00

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**TCM Contract #:** 2023-1191

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**Supplier:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

---

**Supplier:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000037138  
12Twenty, Inc.  
8605 Santa Monica Blvd  
PMB 21723  
West Hollywood CA 90069-4109  
United States

**Ship To:**  
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**Attention:** Alicia Brewer
**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 #:** 2023-1244

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**Total PO Amount**  
16400.00
**Purchase Order**

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Total PO Amount: 484.49
## Purchase Order

**Supplier:** 0000030976  
Alliance for Quality Improvement and Pat  
10753 Greene Dr  
Lorton VA 22079-3534  
United States  

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**Attention:** Molly O'Brien  
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**  
5000.00  

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**Authorized Signature**
Authorized Signature

Purchase Order

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

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Attention: Marcy Butler
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 125.55

Total PO Amount 125.55
## Purchase Order

**Supplier:** 0000068786
Ofco Inc
200 W Rosedale
Fort Worth TX 76104
United States

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**Bill To:**
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4200
Denton TX 76205
United States

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## Purchase Order

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

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**Attention:** Marcy Butler  

**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: 2023-1026

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**Total PO Amount** 111.48

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**Authorized Signature**
Purchase Order

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Supplier: 0000072980 Creative Circle LLC
PO Box 7408799
Chicago IL 60674-8799
United States

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

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Schedule Total: 14676.48

Total PO Amount: 14676.48
### Authorized Signature

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

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

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**Date:** 07-14-2023  
**Revision:**

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<td>Possible Missions Inc Fisher Scientific</td>
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<tr>
<td>Supplier Address</td>
<td>3110 Antoine Dr, Houston TX 77092, United States</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>Buyer Phone/ Email</td>
<td>940/369-5500, <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>SP88857100 CIMAREC 7X7 HPS 100-120V</td>
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**Schedule Total:** 683.56

**Total PO Amount:** 683.56
**Purchase Order**

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**Total PO Amount**: 2198.46

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

---

**Authorized Signature**
Purchase Order

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

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Attention: M. Williams Lyme  
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:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Dr. Krishnamoorthy

**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**  
215.64

**Total PO Amount**  
215.64

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Schedule Total**: 2500.00

**Total PO Amount**: 2500.00
**Purchase Order**

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

**Ship To:**
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**Attention:** M Forster
**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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Authorized Signature
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</tr>
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<td>Barraza, Ashley</td>
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<td>Supplier: 0000010288</td>
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<tr>
<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>Attention: Leonor Acevedo</td>
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TCM Contract #: 2023-1025

Authorized Signature
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Authorized Signature  

**Purchase Order**

**Supplier:** 0000004842  
Gaumard Scientific  
Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

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**Attention:** Stephanie Etter

**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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Advanced Pediatric HAL | | | 1.00 | EA | 49500.00 | 49500.00 | 07/14/2023 |
2 | Bedside Virtual Monitor | | | 1.00 | EA | 2095.00 | 2095.00 | 07/14/2023 |
3 | Modified Zoll Defibrillation accessory kit | | | 1.00 | EA | 225.00 | 225.00 | 07/14/2023 |
4 | Gaumard Cares 5 Year Service Plan | | | 1.00 | EA | 27295.00 | 27295.00 | 07/14/2023 |
5 | Instillation and in-service | | | 1.00 | EA | 3250.00 | 3250.00 | 07/14/2023 |
6 | Freight and Handling | | | 1.00 | EA | 697.00 | 697.00 | 07/14/2023 |

**Total PO Amount:** 83062.00
**Authorized Signature**

### Purchase Order

**DUPPLICATE**

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<td>Rebecca. - <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:**  
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**Attention:** Molly O'Brien  
**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**  
120.00
### Purchase Order

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

**Supplier:** 0000065868  
Thomas Scientific LLC  
1654 High Hill Rd  
Swedesboro NJ 08085  
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

<table>
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<td>96 Well Septa Mat for ABI Sequencers</td>
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**Total PO Amount**  
4746.37

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

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
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**Attention:** Leonor Acevedo

**Bill To:**
UNIT 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**
21813.22

**Total PO Amount**
21813.22

Authorized Signature
Supplier: 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
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  

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Schedule Total  
2500.00  

Total PO Amount  
2500.00  

Authorized Signature
## Purchase Order

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

**Supplier:** 0000010750 Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>5.00 EA</td>
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<td>550.00</td>
<td>2750.00</td>
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<tr>
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**Total PO Amount**  
2835.39

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

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

**Ship To:**  
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**Attention:** Luke Cooksey  
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 | NOD. Cg-Prkdl2rg/SzJ Strain 005557 | 36.00 | EA | 109.77 | 3951.76 | 07/17/2023
2 - 1 | Box Charges | 1.00 | EA | 33.50 | 33.50 | 07/17/2023
3 - 1 | Freight | 1.00 | EA | 132.00 | 132.00 | 07/17/2023

**Schedule Total**: 3951.76  
**Total PO Amount**: 4117.26

---

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

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

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

<table>
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<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>C57BL/6J Male Mouse</td>
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**Total PO Amount**  
2599.25

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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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:

| 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.

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

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<tr>
<td>1.00</td>
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<td>2442.00</td>
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### Schedule Total

| 2442.00 |

### Total PO Amount

| 2442.00 |
## Purchase Order

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

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

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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
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<td>2.00</td>
<td>EA</td>
<td>22172.43</td>
<td>44344.86</td>
<td>06/16/2023</td>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

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**Purchase Order**  
NT752-NT00000014  
06-16-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

**Currency**  

---

**Authorized Signature**
# Purchase Order

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

## Supplier:
0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
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:
Carrie Slayden

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

## Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** BRAUCHLE, N. MILITARY SERVICE TRAINING CREDIT (F-8)

## Tax Exempt ID:  
Mfg ID:  

## Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 35.00 | 35.00 | 06/16/2023

## Schedule Total
35.00

## Total PO Amount
35.00

---

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

**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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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>FORM#2301-NB</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>11.00</td>
<td>88.00</td>
<td>06/16/2023</td>
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**Schedule Total**  
88.00

**Total PO Amount**  
88.00

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

### Tax Exempt?

### Tax Exempt ID:

### Line-

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Electro Acoustics Service Relationship Plan</td>
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<td>1.00</td>
<td>EA</td>
<td>7250.00</td>
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### Schedule Total
7250.00

### Total PO Amount
7250.00

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

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

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

### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Kenwood NX-P1302AU</td>
<td>Radio</td>
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<td>210.00</td>
<td>2940.00</td>
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Schedule Total: 2940.00

| 2 | Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital | | | 14.00 | EA | 36.00 | 504.00 | 06/21/2023 |

Schedule Total: 504.00

| 3 | KMB-28AK Six Slot charger | | | 2.00 | EA | 175.00 | 350.00 | 06/21/2023 |

Schedule Total: 350.00

| 4 | Frequency Sync | | | 14.00 | EA | 0.00 | 0.00 | 06/21/2023 |

Schedule Total: 0.00

Total PO Amount: 3794.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Braces- Student Athletes</td>
<td>0000045586</td>
<td>1.00</td>
<td>EA</td>
<td>3238.74</td>
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Schedule Total  3238.74

Total PO Amount  3238.74
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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

**Total PO Amount**  
173.40

**Authorized Signature**
## Purchase Order

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<td>1 - 1</td>
<td>3855</td>
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<td>IMMULON IV FLAT PLATES 50/CS</td>
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<td>258.34</td>
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**TCM Contract #:** 2023-1026

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

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

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

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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

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

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

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

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

<table>
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**Total PO Amount:** 15909.00

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**Authorized Signature**
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 0000025977
possible missions inc fisher scientific
3110 antoine dr
houston tx 77092
united states

ship to: this is not a valid purchase order.
this document is reproduced for reporting purposes only.

attention: kandice green
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

tcm contract #: 2023-1026

tax exempt? no
tax exempt id: na
replenishment option: standard

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schedule total 81.06

total po amount 81.06

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

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

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**Purchase Order**

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

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

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**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Attention:** Pilar Bradfield

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

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<td>Transaction Fees- May</td>
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**Schedule Total**
9902.29

**Total PO Amount**
9902.29

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

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

### Schedule

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<td>1</td>
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<td>ETHYLENE GLYCOL, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
51.30

**Total PO Amount**  
111.10

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**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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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:** Kandice Green

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

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

**TCM Contract #:** 2023-1025

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<td>BDH9286-12KG BDH SODIUM CHLORIDE ACS 12KG</td>
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**Schedule Total**
275.46

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<td>BDH9280-12KG BDH SODIUM BICARBONATE 12KG</td>
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**Schedule Total**
476.73

**Total PO Amount**
752.19

Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total**  
191.74

**Total PO Amount**  
191.74

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

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

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

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

**TCM Contract #:** 2023-1026

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<td>8 - 1</td>
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**Schedule Total**

\[ 185.54 \]

**Total PO Amount**

\[ 2651.73 \]
**Purchase Order**

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

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

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Logitech MX Master 2S Mouse - laser - 7 buttons - wireless - Bluetooth, 2.4 GHz - USB wireless receiver - graphite</td>
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<td>Apple Magic Keyboard with Numeric Keypad - Keyboard - Bluetooth - US - silver - for 10.2-inch iPad; 10.5-inch iPad Air; iPad mini 5; iPhone 11, XR, XS, XS Max</td>
<td>MQ052LL/A</td>
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<td>LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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**Schedule Total**  
1375.08

**Schedule Total**  
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**Schedule Total**  
7226.73

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 151.80

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**Schedule Total** 88.00

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**Schedule Total** 100.38

**Total PO Amount** 340.18

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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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<td>Buyer Phone/ Email Currency</td>
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<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000014490 Facility Interiors Inc</td>
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<tr>
<td>6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States</td>
</tr>
<tr>
<td>Ship To:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Leslie Gatson</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 54.06

**Total PO Amount** 506.27
**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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

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

## TCM Contract #: 2023-1026

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**Total PO Amount**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Authorized Signature**
## Purchase Order

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

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

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**Authorized Signature**
**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** 7600.00

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

**Authorized Signature**
## Purchase Order

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

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

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### Ship To:  
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### Attention:  
Vickie Napier

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

### TCM Contract #: 2023-1014

### Tax Exempt?:
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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| Total PO Amount | 147.05 |

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:** 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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</table>

Authorized Signature
### Purchase Order

**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:**
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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

---

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**Schedule Total**

161.32

**Total PO Amount**

161.32

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

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<th>Quantity</th>
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**Total PO Amount**

377.95
## Purchase Order

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

### Duplicate Dispatch Via Print

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

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

**Supplier ID:** 0000025977

### Ship To:

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### Attention:

Bruce Hale

### Bill To:

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

### TCM Contract #: 2023-1026

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

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

| 1 | BPA4524 METHANOL CERT ACS/HPLC 4L | 1.00 | EA | 26.93 | 26.93 | 06/22/2023 |
| 2 | BPA9984 ACETONITRILE HPLC GRADE 4L | 1.00 | CS | 280.23 | 280.23 | 06/22/2023 |

### Schedule Total

26.93

280.23

### Total PO Amount

307.16
**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:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

496.05

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

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<td>Phosphorus (V) Oxychloride, REAGENTPLUS</td>
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<td>(S)-(-)-1,1'-Bi-2-Naphthol, 99%</td>
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**Schedule Total**

- 65.30
- 50.30
- 67.80

**Total PO Amount**

- 183.40

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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

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

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

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

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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 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:** Ichha Bhandari

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

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<td>Dell USB-C 65 W AC</td>
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<td>Power Cord - United States</td>
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Schedule Total: 14831.20  
Schedule Total: 152.97

Total PO Amount: 14984.17
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|---|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Crystal Garrett-McEwen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** | 0000025977 |
| **Ship To:** | Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Attention:** | Crystal Garrett-McEwen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** | 0000025977 |
| **Ship To:** | Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Attention:** | Crystal Garrett-McEwen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** | 0000025977 |
| **Ship To:** | Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Attention:** | Crystal Garrett-McEwen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** | 0000025977 |
| **Ship To:** | Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Attention:** | Crystal Garrett-McEwen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

| **Tax Exempt ID:** | M0530S PHUSION HIFI DNAP 100 UNITS | **Replenishment Option:** | Standard |
| **Quantity** | 1.00 | **UOM** | EA |
| **PO Price** | 120.00 |
| **Extended Amt** | 120.00 |
| **Due Date** | 06/22/2023 |

Schedule Total 120.00

| **Total PO Amount** | 120.00 |

Authorized Signature
**Purchase Order**

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**Total PO Amount**

|                                   | 1960.00 |

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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1014

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

| Supplier: 0000038183 McDowell, Michael |
| Supplier Address: PO Box 38, Getzville NY 14068-0038, United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brittany Roth |
| Bill To: UNT System Business Service Center |
| Bill Address: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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| Schedule Total | 468.00 |

| Total PO Amount | 468.00 |
Purchase Order

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

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

**Attention:** Pilar Bradfield

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

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**Schedule Total**  
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**Total PO Amount**  
1366.42

**Authorized Signature**
# Purchase Order

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

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

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

### CHANGE ORDER - REPRINT

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

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

**Supplier:** 0000004277
- Ben E Keith Company
- PO Box 2607
- FORT WORTH TX 76113
- 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: 960.61
Purchase Order

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

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

**TCM Contract #:** 2023-1027

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

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

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

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**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

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**TCM Contract #:** 2023-1025

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

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

**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

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

---

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

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---

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

---

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**Total PO Amount**  
33750.00

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Authorized Signature
## Purchase Order

**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

### Line-Sch

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**Schedule Total**

8967.00

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**Total PO Amount**

8967.00
**Purchase Order**

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

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

**Ship To:**  
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**Attention:** Donovan Ford  
BUill 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**  
203.91
**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**
272.12

**Total PO Amount**
272.12

Authorized Signature
**Purchase Order**

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**Ship To:**
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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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### Purchase Order

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

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

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**Schedule Total:** 0.00

**Total PO Amount:** 1185.25
**Purchase Order**

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

---

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

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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**  
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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

---

**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 #:** 2023-1027

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### Purchase Order

#### DUPLICATE

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

---

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---

**Attention:** Matthew Lemberger-Truelove

---

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

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**Schedule Total**  
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**Total PO Amount**  
1681.44

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

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

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:** UN 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** 35.00
**Schedule Total** 1375.00
**Total PO Amount** 8910.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2023-07-17</td>
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**Buyer**

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

**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>ICUSB23241 Serial Hub, Star Tech 4 Port USB to Serial RS232 Adapter</td>
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**Buyer**

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

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United States

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<td>8 - 1</td>
<td>206174 Draper Luma 2 Manual Projection Screen - 137&quot; Diagonal viewing area (116&quot;W x 72.5&quot; H), 16:10 format, Matt White XT1000E surface</td>
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<td>206230 Draper Luma 2 Manual Projection Screen - 113&quot; Diagonal viewing area (96&quot;W x 60&quot;H), 16:10 format, Matt White XT1000E surface</td>
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**Authorized Signature**
Supplier: 0000026295 OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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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

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<td>12</td>
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<td>dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5” neo woofers, 1 comp. driver, 400W digipro G3, max SPL 128 dB, 56 bit DSP, OLED display with control knob, digital steering coverage, infrared EPD</td>
<td>1030102140C</td>
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<td>dB Technologies WB-IG14 WHITE - Wall bracket for IG1T or IG4T</td>
<td>103030268W</td>
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<td>dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofer, 1” driver, Digipro G 3 400 W RMS amp, 100x100 degree dispersion</td>
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<td>dB Technologies VIO S115 - Active subwoofer 1x15” woofer, flyable, Digipro G3900 RMS</td>
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Schedule Total 1146.80

Schedule Total 9148.80

Schedule Total 2198.40

Schedule Total 3108.00

Schedule Total 3108.00

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
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<td>103030395 dB Technologies Vertical wall mount bracket for VIO X205</td>
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<td>INO-SDI2USB3 INOGENI SDI to USB 3.0 Converter - 3GSDI input with active loop output and supports SD and HDTV video formats, up to 1080p60. USB 3.0 cable is included</td>
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<td>18 - 1</td>
<td>535-2000-290 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>19 - 1</td>
<td>PT12X4KGYG3 PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom,4K Resolution at 60fps</td>
<td>PT12X4KGYG3</td>
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**Schedule Total**

| 2810.40 |
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940/369-5500
Ashley.Barraza@untsystem.edu

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**Total PO Amount**

77923.31

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

#### TCM Contract #: 2023-1026

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**Schedule Total**  
594.37

**Total PO Amount**  
594.37

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Authorized Signature

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**Purchase Order Details**  
- **Purchase Order Date**: 06-27-2023  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add GROUND  
- **Buyer**: Roys, Jill Kathryn  
  - **Phone/Email**: 940/369-5500  
  - **Jill.Roys@untsystem.edu**  
- **Currency**:  
- **Supplier**: 0000025977  
  - Possible Missions Inc Fisher Scientific  
  - 3110 Antoine Dr  
  - Houston TX 77092  
  - United States  
- **Ship To**:  
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**TCM Contract #: 2023-1026**

---

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**Purchase Order**

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

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

**Authorized Signature**

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**Supplier:** 000065441<br/>Barnes & Noble College Booksellers LLC<br/>Barnes & Noble at UNT<br/>1155 Union Circle Box 311520<br/>Denton TX 76203<br/>United States

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

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**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total:** 250.00

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Authorized Signature
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**Purchase Order**

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

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

**TCM Contract #:** 2023-1027

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Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM  
- 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz  
- 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth  
- silver - kbd: US

**Schedule Total** 2930.48

| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 276.84   | 276.84       | 06/27/2023|

AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)

**Schedule Total** 276.84

**Total PO Amount** 3207.32

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

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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

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

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**Schedule Total** 22715.00

**Total PO Amount** 22715.00
**Purchase Order**

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

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

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

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Schedule Total  
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Total PO Amount  
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Authorized Signature

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

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

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Schedule Total 31250.00

Total PO Amount 31250.00
**Purchase Order**

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

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

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

---

**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

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**Schedule Total**

| 143.92 |

**Total PO Amount**

| 143.92 |
**Purchase Order**

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

---

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

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

**TCM Contract #:** 2023-1026

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

---

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

---

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**Schedule Total** 253.93

**Total PO Amount** 253.93

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

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
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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<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
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<td>2700.90</td>
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<td>06/28/2023</td>
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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:</td>
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**Total PO Amount** 2759.90
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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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<td>116-0533-18</td>
<td>2-STP PVC SOLVA 2.79 MMID 12PK</td>
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<td>60.00</td>
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Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
**Purchase Order**

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

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

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<td>SA Medical Services</td>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

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

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<td>Tango gift card to pay participants</td>
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**Schedule Total**  
932.89

**Total PO Amount**  
932.89

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**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  
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Denton TX 76205  
United States

---

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

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

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<td>1 - 1</td>
<td>23-1022 UT Southwestern</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Purchase Order

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<td>WBB Supplements</td>
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Schedule Total 97.50

Total PO Amount 97.50

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

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**Attention:** Donovan Ford
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**

229.65
## 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

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

<table>
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<th>Item/Description</th>
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<tr>
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<td>TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure</td>
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**Schedule Total** 7.80

**Total PO Amount** 7.80

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
358.15

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

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Attention: Donovan Ford  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

---

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
159.60

**Total PO Amount**  
159.60

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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

---

**Authorized Signature**
### Purchase Order

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

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

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

**Purchase Order**  
NT752-NT00000097  
06-28-2023

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

**Freight Terms**  
Ship Via GROUND

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

**Currency**

---

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

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

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

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

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**DUPLICATE**  
**Purchase Order:** NT752-NT00000099  
**Date:** 06-28-2023  
**Revision:**

**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

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

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

**Authorized Signature**
# Purchase Order

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

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**Payment Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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

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

<table>
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<tr>
<th>Supplier: 0000039749</th>
<th>B&amp;H Photo Video</th>
<th>PO Box 28072</th>
<th>New York NY 10087-8072</th>
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<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>1496.00</td>
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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
2992.00

**Authorizations**

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

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

Attention: 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

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<td>SEW2LL/A</td>
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<td>MK2E3AM/A</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
<td>1.00</td>
<td>EA</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>
<td>1.00</td>
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Schedule Total

6244.41

161.96

75.00

170.79

Authorized Signature
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**TCM Contract #:** 2023-1027

**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

**Total PO Amount** 6652.16
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00000103  
06-28-2023

Payment Terms  
30 days

Buyer  
Snyder, Owain Spencer

Shipping Information  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| Supplier: 0000026263 All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Attention: Frank Oliver  
| | 1 | 4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE | | | 14.00 | EA | 2221.92 | 31106.88 | 06/28/2023 | Schedule Total 31106.88 |
| | 2 | SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE | | | 14.00 | EA | 42.08 | 589.12 | 06/28/2023 | Schedule Total 589.12 |
| | 4 | CORNER MOUNT ADAPTOR WHITE | | | 16.00 | EA | 86.25 | 1380.00 | 06/28/2023 | Schedule Total 1380.00 |
| | 5 | 2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO | | | 3.00 | EA | 2090.05 | 6270.15 | 06/28/2023 | |

Authorized Signature
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<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCLS01-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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request  1.00  EA  7500.00  7500.00  06/28/2023

**Schedule Total**  7500.00

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

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

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

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

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | Landscaping at Soccer Complex | | | 1.00 | EA | 2240.00 | 2240.00 | 06/28/2023  

**Schedule Total**  
2240.00

**Total PO Amount**  
2240.00

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

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**Schedule Total**

327.39

**Total PO Amount**

327.39

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

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

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

---

**Authorized Signature**
### Supplier
000006050
Denton Independent School District
Athletics
1500 Long Rd
Denton TX 76207
United States

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

### Attention
Hillary Wells

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

### Tax Exempt?

### Tax Exempt ID:

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

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

**Duplication**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000057851  
Council on Governmental Relations  
1200 New York Ave NW Ste 460  
Washington DC 20005  
United States

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

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

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Schedule Total  
11500.00

Total PO Amount  
11500.00

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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

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

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

TCM Contract #: 2023-1026

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Total PO Amount 128.38
## Purchase Order

**Purchase Order**

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<td>GO-4073 A glassboard</td>
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**Schedule Total**

- 1155.01
- 528.98

**Total PO Amount**

- 1683.99

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

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

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

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

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

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

| 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB</td>
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Schedule Total 2110.66

Total PO Amount 2110.66

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

**Purchase Order**

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<td>1 - 1</td>
<td>60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
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<td>200.00</td>
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<td>116.67</td>
<td>23334.00</td>
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<td>70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
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**Total PO Amount** 69112.00

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

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

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

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

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

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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:** 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

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

**Tax Exempt?**

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

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

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

**Bill To:**  
UNT System Business Service Center  
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
### Purchase Order

**Purchase Order Details**

**Purchase Order Number:** NT752-NT00000116  
**Date:** 06-29-2023  
**Revision:**

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

**Supplier:** 0000023434 Oakwood Products, Inc.  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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

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**Schedule Total** 112.50

**Total PO Amount** 112.50

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**Authorized Signature**

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**Note:**

- This purchase order is not valid. It is reproduced for reporting purposes only.
**Purchase Order**

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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|             | 1 - 1    | 240664  
1,2-DICHLOROBENZENE, ANHYDROUS, 99%  
1,2-DICHLOROBENZENE, ANHYDROUS, 99% |                       | 3.00     | EA  | 71.30    | 213.90       | 06/29/2023 |
|             | 2 - 1    | 244511  
TOLUENE, ANHYDROUS, 99.8%  
TOLUENE, ANHYDROUS, 99.8% |                       | 1.00     | EA  | 79.40    | 79.40        | 06/29/2023 |
|             | 3 - 1    | 271004  
ACETONITRILE, ANHYDROUS, 99.8%  
ACETONITRILE, ANHYDROUS, 99.8% |                       | 1.00     | EA  | 91.20    | 91.20        | 06/29/2023 |

**Schedule Total**  
213.90

**Schedule Total**  
79.40

**Schedule Total**  
91.20

**Total PO Amount**  
384.50

Authorized Signature
**Purchase Order**

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

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

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

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

**Ship To:**  
This is not a valid Purchase Order.  
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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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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

**Purchase Order:** NT752-NT00000119  
**Date:** 06-29-2023  
**Revision:**

**Authorized Signature**
## Purchase Order

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

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

**Attention:** Gail Krueger

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

**TCM Contract #: 2023-1026**

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**Schedule Total**

30.48

20.89

239.32

146.15

480.20

**Total PO Amount**

917.04

Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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Authorized Signature
**Purchase Order**

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

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

**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

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**TCM Contract #:** 2023-1026

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**Total PO Amount**: 588.60

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**Authorized Signature**
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Attention: Russell Jordan

**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.

**Tax Contract #:** 2023-1026

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**Total PO Amount** 1690.49
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

303.81
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Schedule Total

211100.00

1900.00

3425.00

Total PO Amount

216425.00
## Purchase Order

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

### SUPPLIER:

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

### SHIP TO:

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### ATTENTION:

Tami Deaton

### BILL TO:

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

### TAX EXEMPT?

Line- Sch

### TAX EXEMPT ID:

Mfg ID

### REPLENISHMENT OPTION:

Quantity  UOM  PO Price  Extended Amt  Due Date

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### SCHEDULE TOTAL

52961.00

### TOTAL PO AMOUNT

52961.00

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Authorized Signature

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**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

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
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**Total PO Amount**  
216.99

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

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

---

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 414.30

**Total PO Amount** 414.30

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Authorized Signature
**Purchase Order**

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

**Supplier:** 000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

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

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**Schedule Total**
458.00

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |              |        | 1.00 EA  | 16.36 | Standard             | 16.36    | 06/29/2023   |         |
|          |                                                  |             |        |          |       |                      |          |              |         |

**Schedule Total**
16.36

| 3 - 1    | AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590 |              |        | 1.00 EA  | 332.00 | Standard             | 332.00   | 06/29/2023   |         |
|          |                                                  |             |        |          |       |                      |          |              |         |

**Schedule Total**
332.00

**Total PO Amount**
806.36

**Authorized Signature**
### Purchase Order

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

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

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

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

Authorized Signature

Purchase Order

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<tr>
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TCM Contract #: 2023-0992

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

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

Attention: Christiane Paris

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**Purchase Order**

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UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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**Attention:** Russell Jordan

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Total PO Amount:** 419.10

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc  
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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**Total PO Amount**  
649.60

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**Authorized Signature**
Purchase Order

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Schedule Total

638.88

1204.00

Total PO Amount

1842.88

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

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Attention: Cheyenne Holcomb/ Clement Chan

Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exempt #: 2023-1026

Tax Exempt ID: 2023-1026

Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
927.87

Authorized Signature
# 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:** Chris Canuteson  
**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**

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| 2 - 1    | QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans | 200.00 | EA | 131.50 | 26300.00 | 06/30/2023 |
|          |                  |          |     |          |            |            |
|          | Schedule Total   |          |     |          | 26300.00   |            |

| 3 - 1    | Shipping | 1.00 | EA | 2600.00 | 2600.00 | 06/30/2023 |
|          |          |      |     |          |          |            |
|          | Schedule Total |          | |          | 2600.00 |            |

**Total PO Amount:** 30947.50

---

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Supplier: 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 42.23

Total PO Amount 42.23
# Purchase Order

**Authorized Signature**

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

---

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

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
110.00

**Total PO Amount**  
110.00
**Purchase Order**

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

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

<table>
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Schedule Total  
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**Total PO Amount** 186933.75
# Purchase Order

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

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

---

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

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

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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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**Schedule Total**
31.61

| 2 - 1    | BPA114           | ACETONE NF/FCC 4 LITER | 1.00 EA | 114.77 | 114.77 | 06/30/2023 |

**Schedule Total**
114.77

**Total PO Amount**
146.38
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Schedule Total 4010.00

Total PO Amount 4010.00

Authorized Signature
# Purchase Order

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

---

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

---

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---

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

---

**Ship To:**  
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---

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

---

**TCM Contract #: 2023-1482**

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**Schedule Total**  
73483.00

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**Total PO Amount**  
73483.00

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

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

---

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

**Ship To:**  
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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**  
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**Total PO Amount**  
5423.67

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<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
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<td>JPSU-550-C-AC-AFO</td>
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<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
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Schedule Total 257.40
Schedule Total 1050.00
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Total PO Amount 8164.95

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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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Schedule Total 9010.00

Schedule Total 550.00

Schedule Total 285.00

Total PO Amount 9845.00
**Purchase Order**

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**Total PO Amount**  
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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: 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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Schedule Total 304.96

Total PO Amount 304.96

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<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
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Schedule Total 271.70

Schedule Total 241.00

Schedule Total 235.00

Total PO Amount 747.70

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

**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. This document is reproduced for reporting purposes only.

**Attention:** Dr. Lin Li

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

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**Schedule Total**  
8900.00

**Total PO Amount**  
8900.00

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**Authorized Signature**
# Purchase Order

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

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

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

<table>
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**Schedule Total**

5405.00

**Total PO Amount**

5405.00

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Authorized Signature
## Purchase Order

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

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

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

### Line Item Details

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**Schedule Total**  
3450.88

**Total PO Amount**  
3450.88

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

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

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

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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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<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

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

**Ship To:**
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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>
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<th>Line Sch</th>
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<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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<td>EA</td>
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Schedule Total 49965.51

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Schedule Total 1250.00

**Total PO Amount** 51215.51
### Supplier Information

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

### Ship To Information

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### Attention Information

**Attention:** Nancy Bouchard

### Bill To Information

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

### Product Information

<table>
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**Schedule Total**  
8750.00

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

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

**Authorized Signature**

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepaid & add**

### Ship Via

- **GROUND**

### Buyer

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

### Supplier

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

---

**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**

### Tax Exempt?

**Tax Exempt ID:**

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### Replenishment Option: Standard

**Ship To:**

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**Authorized Signature**
## Purchase Order

**Purchaser:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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

**TCM Contract #:** 2023-1486

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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount:** 139901.68

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

**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

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1 - 1  MPHH3L/A
Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2"
3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US

1.00 EA | 2013.55 | 2013.55 | 06/30/2023 |

Authorized Signature
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Schedule Total: 1115.00

Total PO Amount: 1115.00
Purchase Order

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

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

**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; iPad Pro 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Total PO Amount**

2729.40
**Purchase Order**

**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:** 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**  
2441.20
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
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 #:** 2023-1027

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

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<td>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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**Schedule Total**  
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**Schedule Total**  
403.06

**Schedule Total**  
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**Schedule Total**  
286.73

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

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**Purchase Order**

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<td>Address: PO Box 847434</td>
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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Freight Terms</td>
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**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 #: 2023-1027**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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**Total PO Amount**

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**Purchase Order**

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

**Ship To:**
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**Attention:** Donovan Ford

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

---

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

#### Purchase Order

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

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

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**Schedule Total**
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**Schedule Total**
7499.84

**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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<td><strong>Attention:</strong> Russell Jordan</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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**TCM Contract #: 2023-1025**

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

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

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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

TCM Contract #: 2023-1027

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
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**

**Purchase Order**
NT752-NT00000181
07-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

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

---

**Supplier:** 0000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
United States

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

**Supplier:** American Type Culture Collection  
**Ship To:** This is not a valid Purchase Order.
**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Notify:** Crystal Garrett-McEwen
**Address:** 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>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
269.00

**Total PO Amount**  
269.00
**Purchase Order**

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

**Ship To:**  
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**Attention:** Marvin Cruz  
**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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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order #:** NT752-NT00000185  
- **Date:** 07-03-2023  
- **Buyer:** Snyder, Owain Spencer  
  - **Phone:** 940/369-5500  
  - **Email:** Owain.Snyder@untsystem.edu

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

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

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

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
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

| Replenishment Option: | Standard |

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Electronic Amazon e-Gift Cards</td>
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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Total PO Amount 986.17
### Purchase Order

**Supplier:** 0000046179  
LLumin Inc  
293 Bridge St #222  
Springfield MA 01103  
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  

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

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**Schedule Total**  
4000.00  

**Total PO Amount**  
4000.00  

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

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

---

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools |        | 1.00     | EA  | 2363.09  | 2363.09      | 07/03/2023| Standard            |
|          |                  |        |          |     |          |              |          |                     |
| 2 - 1    | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023|                     |
|          |                  |        |          |     |          |              |          |                     |

**Schedule Total**  
2363.09

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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

**DUPPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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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:** Brenda Davidson  
Swartz

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

<table>
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<td>Maeda_SI# B4VL38 Dell Latitude 5440</td>
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<td>EA</td>
<td>2048.77</td>
<td>2048.77</td>
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**Schedule Total**  
2048.77

**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**: 3705.36
## 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:
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

### 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  SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) 1.00 EA 1482.72 1482.72 07/03/2023

**Schedule Total** 1482.72

2 - 1  SI# B4VL39 Dell Latitude 7320 Detachable 1.00 EA 1700.00 1700.00 07/03/2023

**Schedule Total** 1700.00

3 - 1  Dell Latitude 7320 Detachable Travel Keyboard and Pen 1.00 EA 170.00 170.00 07/03/2023

**Schedule Total** 170.00

**Total PO Amount** 3352.72

Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** Brenda Davidson Swartz

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

**Purchase Order**
NT752-NT00000193
07-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

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

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<th>UOM</th>
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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Total PO Amount**

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**Total PO Amount**

1686.70
## 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:** 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

### Tax Exempt?
- **Sch**

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

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

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**Schedule Total**  
1396.70

**Total PO Amount**  
1396.70

---

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

---

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
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?

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<th>Line- Sch</th>
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**Total PO Amount**  
24750.00

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

Supplier: 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
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>9968.60</td>
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<td>07/03/2023</td>
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Schedule Total 9968.60  
Total PO Amount 9968.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000038214  
Coston, Jaden  
464 County Road 2825  
Decatur TX 76234-8277  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Stringing at CUSA Tournament</td>
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<td>14.00</td>
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<td>20.00</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

**Authorized Signature**
Purchase Order

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

Ship To: 

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

<table>
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<tr>
<td>Line 1</td>
<td>USCIS I-907 Premium Processing Fee- Dr. Han</td>
<td>✔️</td>
<td></td>
<td>3469.00</td>
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<tr>
<td>Line 2</td>
<td>USCIS I-129 Filing Fee- Dr. Han</td>
<td>✔️</td>
<td></td>
<td>3469.00</td>
</tr>
<tr>
<td>Line 3</td>
<td>USCIS I-129 Fraud Prevention Fee- Dr. Han</td>
<td>✔️</td>
<td></td>
<td>3469.00</td>
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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>A1459218 23-DIMETHOXYBENZOIC AC 50G</td>
<td></td>
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<td>EA</td>
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Schedule Total: 126.86

Total PO Amount: 126.86
**Purchase Order**

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<td>1 - 1</td>
<td>FLA300500 SULFURIC ACD REAG ACS 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.11</td>
<td>25.11</td>
<td>07/03/2023</td>
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**TCM Contract #:** 2023-1026

**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

---

Authorized Signature
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

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

Ship To: This is not a valid Purchase Order.
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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

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

TMC Contract #: 2023-1026

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<tr>
<td>1 - 1</td>
<td>107450010 N-BROMOSUCCINIMIDE</td>
<td>1KG</td>
<td>1.00</td>
<td>EA</td>
<td>134.57</td>
<td>134.57</td>
<td>07/04/2023</td>
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Schedule Total
134.57

| 2 - 1    | A1837414 CBLT II ACET TETHYD | 25G | 1.00 | EA | 22.76 | 22.76 | 07/04/2023 |
|          |                  |        |          |     |        |          |          |

Schedule Total
22.76

| 3 - 1    | BPA4514 2–PROPANOL CERT | ACS/HPLC 4L | 2.00 | EA | 44.09 | 88.18 | 07/04/2023 |
|          |                  |        |          |     |        |          |          |

Schedule Total
88.18

| 4 - 1    | BPH3024 HEXANE CERT ACS/HPLC | 4L | 1.00 | CS | 181.61 | 181.61 | 07/04/2023 |
|          |                  |        |          |     |        |          |          |

Schedule Total
181.61

Total PO Amount
427.12

Authorized Signature
### Purchase Order

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

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

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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:**  
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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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<tr>
<td>1 - 1</td>
<td>D43791G</td>
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<td>1.00 EA</td>
<td>229.35</td>
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Schedule Total 229.35

Total PO Amount 229.35

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Authorized Signature
## Purchase Order

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

**Ship To:**  
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**Attention:** 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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<tr>
<td>1</td>
<td>AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR</td>
<td>216593</td>
<td>1.00</td>
<td>EA</td>
<td>36.80</td>
<td>36.80</td>
<td>07/04/2023</td>
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<td>2</td>
<td>RUTHENIUM(III) CHLORIDE HYDRATE, REAGENT, RUTHENIUM (III) CHLORIDE HYDRATE, REAGENT</td>
<td>206229</td>
<td>1.00</td>
<td>EA</td>
<td>59.40</td>
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<td>07/04/2023</td>
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<td>3</td>
<td>LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%, LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%</td>
<td>310468</td>
<td>1.00</td>
<td>EA</td>
<td>76.20</td>
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<td>07/04/2023</td>
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**Schedule Total:** 36.80  
**Schedule Total:** 59.40  
**Schedule Total:** 76.20

**Total PO Amount:** 172.40

---

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

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000061241 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Carla Houser | 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>Ricoh USA CopierLease IM3500</td>
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<tr>
<td>2</td>
<td>Maintenance Gold B/W Images</td>
<td></td>
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<th>Due Date</th>
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<td>Ricoh USA CopierLease IM3500</td>
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<td>Maintenance Gold B/W Images</td>
<td>12.00</td>
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<td>28.00</td>
<td>336.00</td>
<td>07/04/2023</td>
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**Schedule Total**

1680.00

336.00

**Total PO Amount**

2016.00
### Purchase Order

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

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

**Attention:** Crystal Garrett-McEwen

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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<tr>
<td>1</td>
<td>TP91015 15ML CONICAL TUBES</td>
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<td>2.00</td>
<td>PK</td>
<td>653.83</td>
<td>1307.66</td>
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<td>2</td>
<td>GD14955127 CUVETTE SEMI-MICRO</td>
<td>1.5ML 500CS</td>
<td>5.00</td>
<td>CS</td>
<td>32.04</td>
<td>160.20</td>
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**Schedule Total**

1307.66 + 160.20 = 1467.86

**Total PO Amount**

1467.86
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett-McEwen |
| Buyer: Roys, Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu |

**TCM Contract #: 2023-1026**

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<tr>
<td>1 - 1</td>
<td>E2050S HISCRIBE T7 Q RNA SYNTH 50TST</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>298.00</td>
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**Schedule Total**

298.00

**Total PO Amount**

298.00

Authorized Signature
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<td>1 - 1</td>
<td>Union Circle Traffic Study</td>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

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

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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MED HIGH PRESSURE Less than 50CF</td>
<td>0000000661</td>
<td>1.00</td>
<td>EA</td>
<td>80.60</td>
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**Schedule Total**

80.60

| 2 - 1    | MED HIGH PRESSURE More than 50CF | 0000000661 | 1.00 | EA | 3.35 | 3.35 | 07/05/2023 |

**Schedule Total**

3.35

| 3 - 1    | CYL TRACKING SERVICE FEE | 0000000661 | 1.00 | EA | 8.40 | 8.40 | 07/05/2023 |

**Schedule Total**

8.40

**Total PO Amount**

92.35

---

**Supplier:** 0000000661
Linde Gas & Equipment Inc
4237 N Mesa Dr
Denton TX 76207-3437
United States

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

---

**Authorized Signature**
### University of North Texas

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

---

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
<td>8750.00</td>
<td>07/05/2023</td>
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**Schedule Total**

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<td>8750.00</td>
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**Total PO Amount**

8750.00
## 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:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>D6701Z/A Apps and Books Credit for Education</td>
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**Schedule Total** 3150.00

**Total PO Amount** 3150.00

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

**TCM Contract #:** 2023-1027

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<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**  
1341.85

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

---

Authorized Signature
# Purchase Order

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

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

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**Ship To:**  
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**Attention:** Julissa 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>Due Date</th>
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<td>Optiplex 7010 SFF - i7/16GB/256 SSD</td>
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<td>2048.77</td>
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Schedule Total  
1182.48

Schedule Total  
4097.54

Total PO Amount  
5280.02
# 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:  | 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

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

| Purchase Order | NT752-NT00000213  
| Date | 07-05-2023  
| Revision |  
| 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  |

**Currency:**

**Supplier:** 0000069092  
**LMC Corporation**  
**9191 Winkler Dr Ste A**  
**Houston TX 77017-5967**  
**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 #:** 2023-1480  |

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

| **Line-Sch**  | 1 - 1  
| **Item/Description** | Frisco Hall A-B - LMC - General Construction Agreement |
| **Mfg ID**  |  |

| **Quantity** | 1.00  
| **UOM** | EA  
| **PO Price** | 15759.24  
| **Extended Amt** | 15759.24  
| **Due Date** | 07/05/2023  |

| Schedule Total | 15759.24  |
| Total PO Amount | 15759.24  |

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

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

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**DUPLECTE**

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**Payment Terms**

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

**Buyer**

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

---

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

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

**TCM Contract #:** 2023-1026

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

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<td>19181605 FB BLACK NITRILE EXAM GLV L</td>
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<td>3 - 1</td>
<td>W61 WATER LC/MS OPTIMA 1L</td>
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<td>4 - 1</td>
<td>615095000 ETHYLALCO ABSL 200 P 500ML</td>
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**Total PO Amount**  
151.87

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

**Tax Exempt #:** 2023-1027

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<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>1.00</td>
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<td>1512.33</td>
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<td>07/05/2023</td>
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<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>0000001390</td>
<td>1.00</td>
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<td>206.12</td>
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**Schedule Total**  
1512.33 + 206.12 = 1718.45

Authorized Signature
**Purchase Order**

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<tr>
<td></td>
<td>1 - 1</td>
<td>Floor Outlets- VB Court</td>
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<td>1292.50</td>
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**Schedule Total**

1292.50

**Total PO Amount**

1292.50
**Vendor:** Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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

---

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<th>Line-</th>
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<tr>
<td>1</td>
<td>Pentra C400/C200 Creatinine CP Reagent 120 Count Ea</td>
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<td>40.54</td>
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<td>Pentra C400/C200 Direct HDL Reagent Ea</td>
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<td>202.31</td>
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<td>3</td>
<td>Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx</td>
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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<td>Chloride ISE: Ion-Selective Electrode Ea</td>
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**Attention:** Shari Ruhberg  
This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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**Total PO Amount** | **2741.04**

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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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

---

**Tax Exempt?**  
**Shari Ruhberg**

---

**Tax Exempt ID:**  
**Jill.Roys@untsystem.edu**

---

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

---

**Ship Via:**

---

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

---

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

---

**DENTON TX 76205**

---

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

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

**Ship To:**  
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**Attention:** 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**  
47.40

**Schedule Total**  
47.40

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Line-Sch</th>
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Total PO Amount 350.00
## Purchase Order

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

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
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</table>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Julissa Garcia | 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 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |  | 1.00 | EA | 1250.00 | 1250.00 | 07/05/2023 |

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

| Schedule Total | 1250.00 |
| Total PO Amount | 1250.00 |

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

Authorized Signature

Purchase Order

Dated: 07-05-2023
Revision:

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

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

Supplier: 000006227
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: Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Dell 27 USB-C Hub Monitor - P2722HE

Schedule Total 5200.00

Total PO Amount 5200.00
**Purchase Order**

**DUPLECTE**

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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:** Zaiba Ahmed

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

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

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

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<td>1 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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**Schedule Total** 255.00

**Total PO Amount** 255.00
Purchase Order

Supplier: 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 Multicultural Center - Design/Build 1.00 EA
Contract - Remaining Value Design Services

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<td>Contract - Remaining Value Design</td>
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Schedule Total: 126800.00

2 - 1 GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee 1.00 EA

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Schedule Total: 4849950.00

3 - 1 Payment & Performance Bonds 1.00 EA

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<td>07/05/2023</td>
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Schedule Total: 50000.00

Total PO Amount: 5026750.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
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

**PO Details:**

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<th>Line</th>
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**Total PO Amount**  
2500.00

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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:** 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 Via:**
Ground

**Payment Terms:**
30 days

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

**Currency:**

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### TCM Contract #: 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount**

277.88

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Authorized Signature
## Purchase Order

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

**Supplier:** 00000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Laderica Paul  
**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**  
15950.93
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis
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

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

**Ship To:**  
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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

<table>
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**Schedule Total**  
700.00

**Total PO Amount**  
3200.00
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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.

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

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Authorized Signature
### Purchase Order

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

---

<table>
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<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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Authorized Signature
**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:** Melissa Tanner
**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>210-BFXE S1# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**
2965.56

| 2        | Dell 27 Monitor - E2723H, 68.60 cm (27.0") |        | 3.00     | EA  | 145.00   | 435.00       | 07/05/2023 |

**Schedule Total**
435.00

| 3        | Dell Pro Wireless Keyboard & Mouse - KM5221W |        | 1.00     | EA  | 35.00    | 35.00        | 07/05/2023 |

**Schedule Total**
35.00

| 4        | Logitech C270 HD Webcam - Wired - Black |        | 1.00     | EA  | 36.00    | 36.00        | 07/05/2023 |

**Schedule Total**
36.00

**Total PO Amount**
3471.56

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004875 Campos Engineering Inc 1331 River Bend Dr Dallas TX 75247 United States

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

**Attention:** Scott Harris

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

Send Invoices to: invoices@untsystem.edu

**Supplier:** Campos Engineering Inc 1331 River Bend Dr Dallas TX 75247 United States

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**Attention:** Scott Harris

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

Send Invoices to: invoices@untsystem.edu

TCM Contract #: 2023-1477

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<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order - MEP Consulting Srv</td>
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Schedule Total: 34950.00

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Schedule Total: 8346.00

Total PO Amount: 43296.00

Authorized Signature
### Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**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** 750.00
# 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details

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

**Purchase Order**

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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

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**Schedule Total**  
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**Schedule Total**  
45974.07

**Total PO Amount**  
139185.16

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**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 #:** 2022-2031

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**Total PO Amount**  
136373.20

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**Authorized Signature**
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Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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

TCM Contract #: 2023-1497

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Schedule Total 7500.00

Total PO Amount 300000.00
## Purchase Order

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

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

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

**Purchase Order**

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**Attention:** Sharon McKinnis  
**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: 0000043721
Lab Supply Specialists
5613 Glenview Drive
Haltom City TX 76117
United States

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**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

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

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**Total PO Amount** 154.00

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## Purchase Order

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

---

### Supplier: 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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<th>Due Date</th>
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**Schedule Total**  
1880.00

**Total PO Amount**  
1880.00

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Authorized Signature
Purchase Order

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

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

TCM Contract #: 2023-1025

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<td>R3575S BSRGI-HF - 1000 UNITS</td>
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Total PO Amount 989.43

Authorized Signature
### Purchase Order

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

**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:** 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>
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**Schedule Total** 760.00

**Total PO Amount** 760.00

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

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**Purchase Order**

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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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**Schedule Total**  
8100.00

**Schedule Total**  
2415.00

**Total PO Amount**  
10515.00

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

**Ship To:**  
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**Attention:** Christiane Paris

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

---

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

**Attention:** Ichha Bhandari  
**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 | MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray | | 1.00 | EA | 562.24 | 562.24 | 07/06/2023  
2 | S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | | 1.00 | EA | 97.96 | 97.96 | 07/06/2023  
3 | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | | 1.00 | EA | 119.60 | 119.60 | 07/06/2023  
4 | MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation) | | 1.00 | EA | 164.29 | 164.29 | 07/06/2023  

**Schedule Total**  
562.24  
**Schedule Total**  
97.96  
**Schedule Total**  
119.60  
**Schedule Total**  
164.29
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TCM Contract #: 2023-1027

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<td>MHJA3AM/A</td>
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<td>15.31</td>
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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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Schedule Total

| Schedule Total | 164.29 |

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<th>MLL82AM/A</th>
<th>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</th>
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Schedule Total

| Schedule Total | 16.85 |

Total PO Amount

<p>| Total PO Amount | 976.25 |</p>
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<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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<td>7 - 1</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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# Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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

<table>
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**Schedule Total:** 23.53

**Schedule Total:** 25.65

**Schedule Total:** 22.95

**Total PO Amount:** 558.89
**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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**TCM Contract #:** 2023-1026

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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

---

**Total PO Amount** 37.59
**Purchase Order**

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**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** 3034.02

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00000252**

**Date:** 07-06-2023

**Dispatch Via Print**

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

**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:** 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

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

**Tax Exempt?**

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**Schedule Total**

| Total PO Amount | 220.00 |

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

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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### Purchase Order

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

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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:** 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

**Tax Exempt #:** 2023-1027

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| 1 - 1 | Z1740000E8  
CTO M2P 16 M2P 12C  
19G 16GB 2TB SG | | 1.00 | EA | 2930.54 | 2930.54 | 07/06/2023 |

**Schedule Total** | 2930.54 |

| 2 - 1 | SD762LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | 1.00 | EA | 385.71 | 385.71 | 07/06/2023 |

**Schedule Total** | 385.71 |

**Total PO Amount** | 3316.25 |
## 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: Vickie Napier

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

**TCM Contract #: 2023-1027**

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**Total PO Amount:** 3316.25
# Purchase Order

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Ship To:                | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

**TCM Contract #: 2023-1027**

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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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<td>07-06-2023</td>
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<td>Payment Terms</td>
<td>FreightTerms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
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<td>Phone/Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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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:** 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:** 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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
2079.45

**Schedule Total**  
276.84

**Total PO Amount**  
2356.29

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

**Supplier:** 0000033070  
Restoration Specialist LLC  
4808 Simonton  
Dallas TX 75244-5317  
United States

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

| Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price  | Extended Amt  | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------|-----------------------|----------|-----|-----------|---------------|--------------|---------------|----------------|----------------|
| 1 - 1    | General Mitigation |                       | 1.00     | EA  | 72549.08  | 72549.08      | 07/06/2023   |               | 72549.08      |

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

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

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

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

**Schedule Total:** 72549.08

**Total PO Amount:** 72549.08

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000259
07-06-2023

**Payment Terms**
30 days

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

**Ship Via**
GROUND

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

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

**Ship To:**
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**Attention:** Nancy Ellis

**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**
6603.60

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

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**Schedule Total**  
3612.50  
4600.00

**Total PO Amount**  
8212.50

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Purchase Order

Purchase Order
NT752-NT00000262

Date
07-06-2023

Revision
DUPLICATE Dispatch Via Print

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

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

Supplier: 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

TCM Contract #: 2023-0992

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

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Authorized Signature
## Purchase Order

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

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

### Ship To:
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### Attention:
Britany King

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

### TCM Contract #: 2023-0992

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**Authorized Signature**
## Purchase Order

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

**Purchase Order**

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

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<td>R045A PRIMESTAR MAX 100 RXNS</td>
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**Schedule Total**

| Schedule Total | 227.00 |

**Total PO Amount**

| Total PO Amount | 227.00 |

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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

Authorized Signature
**Purchase Order**

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

| Supplier: 0000006623 Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Michelle McCauley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
52985.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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

**Attention:** Terri Pierce

**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** 1049371.41

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

Supplier: 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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

Attention: Chaunta Laurent  
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>ICPSR FY2024</td>
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Schedule Total: 20000.00

Total PO Amount: 20000.00

Authorized Signature
## Purchase Order

### Supplier:
0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

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

### Attention:
Vickie Napier

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

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

### Line Item:

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<td>Tuba, YBB-105WC Series 3-Valve 3/4 BBb Regular</td>
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### Total PO Amount

| Total PO Amount | 27840.00 |

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

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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

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

<table>
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<td>Royal Glass-Disc Park</td>
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**Schedule Total**  
14750.00

**Total PO Amount**  
14750.00

---

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

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd Begbroke OXON OX5 1PF
United Kingdom

**Ship To:**
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**Attention:** Tish Alexander
**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** 1599.00

| 2 - 1    |             | CrystalMaker for Mac Annual Small Site Licence (Education) |                      | 1.00     | EA  | 0.00     | 0.00         | 07/07/2023 |

**Schedule Total** 0.00

| 3 - 1    |             | CrystalDiffract for Mac Annual Small Site Licence (Education) |                      | 1.00     | EA  | 0.00     | 0.00         | 07/07/2023 |

**Schedule Total** 0.00

| 4 - 1    |             | SingleCrystal for Mac Annual Small Site Licence (Education) |                      | 1.00     | EA  | 0.00     | 0.00         | 07/07/2023 |

**Schedule Total** 0.00

| 5 - 1    |             | CrystalMaker for Windows Annual Small Site Licence (Education) |                      | 1.00     | EA  | 0.00     | 0.00         | 07/07/2023 |

**Schedule Total** 0.00

| 6 - 1    |             | CrystalDiffract for Windows Annual Small Site Licence (Education) |                      | 1.00     | EA  | 0.00     | 0.00         | 07/07/2023 |

**Schedule Total** 0.00

---

**Authorized Signature**
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Supplier: 0000072099 CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd Begbroke OXON OX5 1PF
United Kingdom

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

Attention: Tish Alexander
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>7 - 1</td>
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Schedule Total: 0.00

Total PO Amount: 1599.00

Authorized Signature
### Purchase Order

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

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**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:**  
1305.21

**Total PO Amount:**  
1305.21

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

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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:** Luz Carranza  
**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
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Total PO Amount 6566.10
## Purchase Order

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

### DUPLECTE

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### Payment Terms

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

### Buyer

- **Supplier**: 000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States
- **Snyder, Owain Spencer**  
  Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Bill To

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

### Attention

- **Attention**: Christopher Vickery

### Ship To

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### Line-Sch

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**Schedule Total**: 1650.90

**Total PO Amount**: 1650.90

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**Authorized Signature**
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Schedule Total

**1852.68**

Total PO Amount

**1852.68**
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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<td>430885 15M TBE PP/FLT/ST/GRD RK500CS</td>
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**Total PO Amount**: 1387.00

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**Authorized Signature**
## Purchase Order

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

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

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

**Attention:** Kandice Green
**Ship To:**
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**TCM Contract #:** 2023-1026

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**Total PO Amount** 466.80
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Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi – 9th generation – tablet – 64 GB – 10.2&quot; IPS (2160 x 1620) – space gray</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools – iPad / iPad Air / iPad mini</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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Schedule Total

Schedule Total

Schedule Total

Total PO Amount 487.19
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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<td>1 - 1</td>
<td>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**

| 562.24 |

**Schedule Total**

| 97.96 |

**Total PO Amount**

| 660.20 |
## Purchase Order

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**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** 933.00

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

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

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

**Currency:**

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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

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

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

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

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

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**Schedule Total:** 637.50

**Total PO Amount:** 637.50

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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.
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1890.12

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**Schedule Total**

295.79

**Total PO Amount**

2185.91

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

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

---

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

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

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

**TCM Contract #:** 2023-1014

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**Total PO Amount**  
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**Total PO Amount** | **876.60**
### Purchase Order

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

**Supplier:** 0000038279  
Educational Innovations, Inc.  
5 Francis J Clarke Cir  
Bethel CT 06801-2845  
United States

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

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

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**Total PO Amount:** 3034.02

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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:** Lori Grassman  
**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**  
123.20

**Total PO Amount**  
123.20
**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:** 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

**TCM Contract #:** 2023-1027

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**Schedule Total**

2363.09

2 - 1 S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in

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358.16

**Total PO Amount**

2721.25

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

TCM Contract #: 2023-1027

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Schedule Total 2363.09

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Schedule Total 268.37

Total PO Amount 2631.46

Authorized Signature
### Purchase Order

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

**Supplier:** 000032633  
Dun & Bradstreet Holdings, Inc.  
5335 Gate Pkwy  
Jacksonville FL 32256-3070  
United States

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

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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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<th>Attention: Pilar Bradfield</th>
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<td>600 P St Ste 400 Lincoln NE 68508 United States</td>
<td>Buyer Roys, Jill Kathryn Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>600 P St Ste 400 Lincoln NE 68508 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

2534.32

**Total PO Amount**

2534.32
**Purchase Order**

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

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
100.00

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

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

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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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Total PO Amount 11815.22
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038336  
Artografx Inc.  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

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

<table>
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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>Deposit- Stadium Signage Replacement</td>
<td>63825.00</td>
<td>1.00</td>
<td>EA</td>
<td>63825.00</td>
<td>63825.00</td>
<td>07/07/2023</td>
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|          | Balance Due - Stadium Signage Replacement | 63825.00 | 1.00 | EA | 63825.00 | 63825.00 | 07/07/2023 |
|          | **Schedule Total** |       |         |     |          |              |          |
|          | **63825.00**     |       |         |     |          |              |          |

|          | **Total PO Amount** |       |         |     | 127650.00 |              |          |

Authorized Signature
# Purchase Order

**Supplier:** 0000024843  
Peloton Interactive Inc  
125 West 25th St 11th Floor  
New York NY 10001  
United States

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

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

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<td>1 - 1</td>
<td>1 Year Commercial Subscription Renewal Invoice# sEz2QQAS</td>
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# Purchase Order

**Purchase Order Date Revision**: NT752-NT00000302 07-09-2023

**Payment Terms**: 30 days

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

**Ship Via**: GROUND

**Supplier**: 0000038184 TMBC LLC

2501 Bass Pro Dr

Grapevine TX 76051-2009

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

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<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
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<td>[Con] Freight &amp; Prep</td>
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<td>EA</td>
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<td>[Con] Doc fee</td>
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**Total PO Amount**: 14998.64

**DUPLICATE**

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**Dispatch Via Print**

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**Authorized Signature**
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<td>Michael Smit - Parton SCA</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
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Schedule Total: 2040.00

Total PO Amount: 2040.00
# Purchase Order

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

---

**SUPPLIER**: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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

**Attention**: Herman McKeiver  
**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 #**: 2023-1510

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<tr>
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<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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<td>36190.00</td>
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**Schedule Total** 36190.00

**Total PO Amount** 36190.00

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Authorized Signature
## Purchase Order

### General Information

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Suppliers:** 000007637

Set Environmental Inc

10215 Gardner Rd

Dallas TX 75220

United States

**Ship To:**

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**Attention:** Tennie Jones

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

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Details

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<th>Line</th>
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<td>1</td>
<td>1</td>
<td>SET FS-000026139</td>
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**Schedule Total**

20900.98

**Total PO Amount**

20900.98

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**Authorized Signature**
Purchase Order

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

Purchase Order
NT752-NT00000308
07-10-2023

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

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

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

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

TCM Contract #: 2023-1026

Tax Exempt? Yes
Tax Exempt ID: 0000025977

Replenishment Option: Standard

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<td>30390100</td>
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<td>1736.89</td>
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Schedule Total: 3473.78

Total PO Amount: 3473.78

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>MNRX3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1125.55</td>
<td>2251.10</td>
<td>07/10/2023</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>2.00</td>
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<td>206.12</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
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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:** Sheila VanBree

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

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

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<tr>
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<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td>0000006948</td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>1.00</td>
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**Schedule Total**  
9215.00

**Schedule Total**  
2568.80

**Total PO Amount**  
11,783.80

Authorized Signature
# Purchase Order

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

**Univeristy of North Texas Business Service Center**  
Denton TX 76205  
United States

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

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
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>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>1.00</td>
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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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**Total PO Amount**  
7833.00

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Authorized Signature
# Purchase Order

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

**Authorized Signature**

---

**Supplier:** 0000034565  
Bright, Emily  
PO Box 32753  
Detroit MI 48232  
United States

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

**Attention:** Mary Braden  
**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>Cruel Optimism/ Emerald City Print</td>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLECT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
**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>Z16R0005Y 13IN MACBOOK PRO M2 8C 10GPU 24GB 1TB SSD SG NON CANCELABLE</td>
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**Schedule Total**  
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**Schedule Total**  
285.87

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

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

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

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

### Freight Terms
30 days
Prepay & add
30 days

### Ship Via
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**Schedule Total**

88.92

**Total PO Amount**

88.92
**Purchase Order**

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

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**Attention:** Nicole Berry / Habibi
**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>SODIUM HYDROXIDE, REAGENT GRADE, &gt;= 98%</td>
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**Schedule Total** 74.30

**Total PO Amount** 74.30

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

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**Purchase Order**

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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

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

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

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

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

**TCM Contract #:** 2023-1027

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**Schedule Total**

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| Schedule Total | 1822.18 |
| Schedule Total | 152.04 |
| Schedule Total | 1512.33 |
| Schedule Total | 206.12 |

**Total PO Amount**

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| Total PO Amount | 3692.67 |

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

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Schedule Total 44.09

Total PO Amount 44.09
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<td>UNT System Business Service Center</td>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
<td></td>
<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>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**

- 46.03

**Total PO Amount**

- 46.03

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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

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

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

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### TCM Contract #: 2023-1026

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<td>RMVL 50RXN</td>
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**Schedule Total**  
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**Total PO Amount**  
514.80

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

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

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

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

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**Schedule Total**  
32.00

**Total PO Amount**  
32.00
**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

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

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**TCM Contract #:** 2023-1026

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<td>1000150 BEAKER GRIFFIN 150ML</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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**

52.70

**Total PO Amount**

809.84

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Authorized Signature
Purchase Order

Supplier: 0000035428
Corpuscular Inc
3590 Route 9 Ste 105
Cold Spring NY 10516-3875
United States

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

Attention: Tish Alexander
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: 80.00

Total PO Amount: 290.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

TCM Contract #: 2023-1025

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<td>1 - 1</td>
<td>URANYL NITRATE, 5GM</td>
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Schedule Total

175.46

Total PO Amount

175.46
**Purchase Order**

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<td>695017 PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. %, PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. %</td>
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**Total PO Amount** 96.40

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

---

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

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

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

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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**

- 265.86
- 14.07
- 179.46
- 38.35
- 33.74
- 58.06
- 199.01

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

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**Purchase Order**

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<th><strong>Currency</strong></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>
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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:** 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>COPPER I OXIDE 25G</td>
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**Total PO Amount**  
817.00

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Authorized Signature
## Purchase Order

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

### DUPLICATE

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### Dispatch Via Print

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### Buyer

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

### Supplier:

- **ID:** 0000023043  
- **Name:** Intelligent Interiors Inc  
- **Address:** 16837 Addison Road Ste 500  
- **City/ State/ Zip:** Addison TX 75001-5610  
- **Country:** United States

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

### Ship To:

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

### Replenishment Option: Standard

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<td>TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
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### Schedule Total

- 3660.36

### Schedule Total

- 260.00

### Total PO Amount

- 3920.36

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

**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
United States

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

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Schedule Total: 32893.20

Total PO Amount: 32893.20
**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

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

**Purchase Order**

- **Purchase Order Date Revision**: NT752-NT00000333 07-11-2023
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Phone/Email**: 940/369-5500
- **Currency**: Owain. Snyder@untsystem.edu

**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

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

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

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**Total PO Amount**  217818.80

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**Authorized Signature**
Purchase Order

DENTON TX 76210-2312
United States

Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
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

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

1 - 1 Fleet #441

1.00 EA 6191.00 6191.00 07/11/2023

Schedule Total 6191.00

Total PO Amount 6191.00

Authorized Signature
Purchase Order

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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

<table>
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**Schedule Total**  
4166.22

**Total PO Amount**  
4166.22
### Purchase Order

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

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

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**Attention:** Central Receiving

**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>3119.67</td>
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<td>CTO MBP 14 M2P 12C</td>
<td>19G 32GB 2TB SG 96W</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>SD6T2LL/A</td>
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<td>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)</td>
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**Schedule Total**  
268.37

**Total PO Amount**  
3388.04
**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:** Philachon Tarlton
**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>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
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**Total PO Amount:** 18612.16

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

**TCM Contract #:** 2023-1027

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**Schedule Total**

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**Total PO Amount**

5323.25

Authorized Signature
## Purchase Order

### University of North Texas

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

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

---

### Tax Exempt

**Tax Exempt ID:** 2023-1027

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<td>CTO MAC STUDIO M2U 24C 76G 192GB 4TB</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>MK0Q3LL/A</td>
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<td>1829.27</td>
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<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>4 - 1</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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**Schedule Total**  
7186.04  
156.84  
1829.27  
176.52

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**Authorized Signature**
### Purchase Order

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

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

**TCM Contract #:** 2023-1027

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<td>5 - 1</td>
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<td>87.76</td>
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<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
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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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Schedule Total 1802.16

Total PO Amount 1802.16

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

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Attention: Philachon Tarlton
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:** 0000038365  
Colin Irons Pool Service  
1800 S Loop 288  
Ste 396 #129  
Denton TX 76205-4802  
United States

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

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

<table>
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<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mil liner.</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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**Schedule Total**  
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**Schedule Total**  
475.00

**Total PO Amount**  
9735.00

Authorized Signature

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

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

**Currency**

---

**Purchase Order Date Revision**  
NT752-NT00000341 07-11-2023

---

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

**Supplier:** 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**

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

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<td>Soccer Core Power and Powerade</td>
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**Total PO Amount**

559.00

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**Authorized Signature**
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<td>Nano-texture glass -</td>
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<td>LCD monitor - 27&quot; -</td>
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<td>Apple MacBook Pro -</td>
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<td>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>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: Melissa Tanner  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
United States

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

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Attention: Melissa Tanner

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

TCM Contract #: 2023-1027

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| Schedule Total | 7939.52 |

| 6 - 1    | MNXR3LL/A       |        | 1.00     | EA  | 1125.55  | 1125.55      | 07/11/2023 |
|          | Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray |

| Schedule Total | 627.36 |

| 7 - 1    | SAYX2LL/A       |        | 1.00     | EA  | 212.63   | 212.63       | 07/11/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |

| Schedule Total | 212.63 |

| 8 - 1    | MQDP3LL/A       |        | 1.00     | EA  | 235.77   | 235.77       | 07/11/2023 |
|          | Apple Magic Keyboard |

| Schedule Total | 235.77 |

Authorized Signature
**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

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

**TCM Contract #**  
2023-1027

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**Schedule Total**  
235.77

**Total PO Amount**  
16615.02

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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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Total PO Amount 520.00

Supplier: 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

Ship To:  
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Attention: Jimmy Grounds  
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  
Morales, Gabriel Adrian

Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

Currency

Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

**Supplier:** 0000015173
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

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

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

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**Schedule Total:** 7230.00

**Total PO Amount:** 7230.00

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

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center

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Authorized Signature
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Total PO Amount: 1650.90
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>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**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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<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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**Schedule Total**  
202950.00

**Total PO Amount**  
202950.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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**  
264.76

**Total PO Amount**  
264.76
**Purchase Order**

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:**
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**Attention:** Mary Chandler

**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:** 0000062610
Marc Whitaker dba MTW Design
412 High Street
Dickson TN 37055
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**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**
500.00

**Total PO Amount**
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000021436 Integrated Books International LLC</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>22883 Quicksilver Dr Sterling VA 20166 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.

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**Ship To:** This is not a valid Purchase Order.

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 0000021436 Integrated Books International LLC  
22883 Quicksilver Dr Sterling VA 20166 United States

**Buyer:** Barraza, Ashley  
940/369-5500 Ashley. Barraza@untsystem.edu

---

**Attention:** Sharon Crosswhite

---

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<tr>
<td>1</td>
<td>Printing: Two Counties</td>
<td>1.00 EA</td>
<td></td>
<td>3122.54</td>
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**Total PO Amount:** 3492.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF1 i7, 16, 512 (Customizable)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1250.00</td>
<td>12500.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 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:** Carlos Valdez  
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:** 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:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

### Tax Exempt?  
**Tax Exempt ID:**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>2.00 EA</td>
<td>1512.33</td>
<td>3024.66</td>
<td>07/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>2.00 EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/11/2023</td>
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**Total PO Amount:** 3436.90

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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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery
**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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<tbody>
<tr>
<td>1 - 1</td>
<td>MK2K3LL/A iPad (9th gen) 102. inch - 64 GB wifi grey + 4 year Applecare+ for schools</td>
<td>102.</td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
<td>07/11/2023</td>
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<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>4yr</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>920-010341 Logitech Rugged Combo 3 Touch</td>
<td>3 Touch</td>
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<td>EA</td>
<td>108.00</td>
<td>108.00</td>
<td>07/11/2023</td>
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**Total PO Amount**
521.28

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Authorized Signature
**Purchase Order**

**Supplier:** 000001390  
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:** Bonnie Millward  
(Media Arts Rm)

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
<td>MPHE3LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>2013.55</td>
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<td>07/11/2023</td>
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<tr>
<td></td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
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**Schedule Total**  
2013.55

| 2 - 1    | SD6U2LL/A        |        | 1.00     | EA  | 305.43   | 305.43       | 07/11/2023 |
|          | 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY |

**Schedule Total**  
305.43

**Total PO Amount**  
2318.98

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>1 - 1</td>
<td>Carey-CREEHS-TangoCard</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AC-48 Manhasset Music Stands. 6 per box</td>
<td></td>
<td></td>
<td>Standard</td>
<td>9.00</td>
<td>EA</td>
<td>279.72</td>
<td>2517.48</td>
<td>07/11/2023</td>
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**Schedule Total**  
2517.48

**Total PO Amount**  
2517.48
**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:** 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>MDKNT TOUCH 93732 SM 1000/CS</td>
<td>93732070</td>
<td>1.00</td>
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<td>57.68</td>
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<td>2 - 1</td>
<td>MDKNT TOUCH 93732 MD 1000/CS</td>
<td>93732080</td>
<td>2.00</td>
<td>CS</td>
<td>57.68</td>
<td>115.36</td>
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<td>MDKNT TOUCH 93732 LG 1000/CS</td>
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<td>4 - 1</td>
<td>RAINBOW PACK 13MMX13M 24/CS</td>
<td>15901R</td>
<td>1.00</td>
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<td>43.56</td>
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<td>5 - 1</td>
<td>FISHERBRAND CONTAINR PHLEB 1QT</td>
<td>31325410</td>
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<td>WEIGH DISH PS MEDIUM 500/CS</td>
<td>08732113</td>
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<td>14.86</td>
<td>44.58</td>
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**Total PO Amount**

326.96
**Purchase Order**

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<tbody>
<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1026**

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**Purchase Order**

**Duplication**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier**

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**

Brian Meckes

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**

2023-1025

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<td>CC2020/2 CYLINDER GRADUATED PP SNGL SCAL 10X0.1ML</td>
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<td>1.00</td>
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Schedule Total: 0.88

| 2 - 1    | CC2020/4 CYLINDER GRADUATED PP SNGL SCALE 50X1ML |        | 1.00     | EA  | 2.61     | 2.61         | 07/11/2023 |

Schedule Total: 2.61

| 3 - 1    | CC2020/5 CYLINDER POLYPROPYLENE 100X1ML SGL SCALE |        | 1.00     | EA  | 4.08     | 4.08         | 07/11/2023 |

Schedule Total: 4.08

| 4 - 1    | CH0127B BEAKER TALL FORM GLASS 50ML |        | 1.00     | EA  | 1.93     | 1.93         | 07/11/2023 |

Schedule Total: 1.93

| 5 - 1    | CH0127C BEAKER TALL FORM GLASS 100ML |        | 1.00     | EA  | 2.38     | 2.38         | 07/11/2023 |

Schedule Total: 2.38

| 6 - 1    | CH0127E BEAKER TALL FORM GLASS 250ML |        | 1.00     | EA  | 2.94     | 2.94         | 07/11/2023 |

Schedule Total: 2.94

| 7 - 1    | CH0424SMSSET |        | 1.00     | EA  | 10.51    | 10.51        | 07/11/2023 |

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

**Shipped to:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**SUPPLIER:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**ATTENTION:** Brian Meckes
**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**

---

**PAYMENT TERMS:**
30 days
**SHIP VIA:** GROUND

**CURRENCY:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**ADDRESS:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM CONTRACT #: 2023-1025**

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**PURCHASE ORDER DATE:**
07-11-2023

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**DISPATCH VIA PRINT**

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**REPLENISHMENT OPTION:** Standard

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<td>Dropper Glass Rubber</td>
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<td>9 - 1</td>
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<td>1.00</td>
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**Total PO Amount:**
38.04
## Purchase Order

**NT752-NT00000361**

**Purchase Order Date:** 07-11-2023

**Revision:**

**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

**Supplier:** 0000044085 ERC Environmental Consultants Inc

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 6074.00
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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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**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 #:** 2023-1506

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**Total PO Amount**  
84971.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:

**Name:** OneVision Solutions  
**Address:** 909 Lake Carolyn Pkwy Ste 450, Irving TX 75039-4205, United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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- 5582.50  
- 8090.88  
- 4145.28  
- 2846.78

- **Total:** 4354.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**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:** Megan Booth  
**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** 273.46

**Schedule Total** 40.82

**Total PO Amount** 314.28

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**Authorized Signature**
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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<td>Procare Splint Wrist Size Small Canvas 5.5-6.5&quot; Right</td>
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<td>Form Fit Spica Splint Wrist/Thumb Size 8&quot; Medium 7.25-8&quot; Left</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 

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<td>Country</td>
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 12.11 |

| 9 - 1 | Vectra Air Basic Walker Boot Lower Leg Medium |        | 1.00 | EA  | 45.50 | 45.50 | 07/11/2023 |

Schedule Total | 45.50 |

Total PO Amount | 211.87 |
## 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:** Alan Garrison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
n 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1027

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<td></td>
<td>Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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| 2 - 1    | S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad |        | 1.00     | EA  | 54.00    | 54.00        | 07/11/2023|
| Schedule Total |                                           |        |          |     |          |              |          |
| Total PO Amount |                                           |        |          |     |          |              | 475.43    |

Authorized Signature
**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**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:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 7500.00

**Total PO Amount** 7500.00
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| Total PO Amount | 48.00 |
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

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**Authorized Signature**
**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel Morales@ untsystem.edu</td>
</tr>
</tbody>
</table>

**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:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@ untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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| 2 - 1    | Dell Ultrasharp 49 curved monitor |        | 1.00     | EA  | 1168.91  | 1168.91      | 07/11/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              | 1168.91  |

| 3 - 1    | Precision 3660 Tower |        | 1.00     | EA  | 2387.83  | 2387.83      | 07/11/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              | 2387.83  |

**Total PO Amount** 5336.74
# 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:** Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 6442.68

**Total PO Amount** 6442.68

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**Authorized Signature**
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<td>1</td>
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Schedule Total 49000.00

Total PO Amount 49000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
7516 Danfield Court  
Dallas TX 75252-6823  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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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

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Washington Speakers Bureau</td>
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<td>1663 Prince Street</td>
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<td>Alexandria VA 22314</td>
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**Ship To:**  
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**Attention:** Bonita White  
**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**  
58000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

**Ship To:**  
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**Attention:** Matt Carson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
**340.00**

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**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.

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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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Erin Abshire  
**TCM Contract #:** 2023-1027  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Currency:**

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Total PO Amount**  
**4578.15**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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

---

**Suppliers**

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**Schedule Total**
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**Schedule Total**
13537.52

**Schedule Total**
1760.00

**Total PO Amount**
52707.76

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order Date Revision:** NT752-NT00000388 07-12-2023
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley  
  Phone/Email: 940/369-5500  
  Ashley.Barraza@untsystem.edu

- **Currency:**

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**Authorized Signature**
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Schedule Total 61.00

Total PO Amount 61.00
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000006227 Summus Industries, Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Toni Penton
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205 United States**

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**Schedule Total**

| Schedule Total | 2965.56 |

**Total PO Amount**

| Total PO Amount | 2965.56 |
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Schedule Total: 3166.66

Total PO Amount: 3166.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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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<tr>
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<td>BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
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**Total PO Amount**  
463.90

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen
UST 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 140.30

| 2 - 1    | TF100GRS TIP FIL 1000UL RCK STR 1000PK |        | 2.00 | PK  | 52.38    | 104.76       | 07/12/2023 |

Schedule Total 104.76

| 3 - 1    | BOX CRYOVIAL STRG 1.2-2ML 4/PK | 3004620909 | 2.00 | PK  | 31.63    | 63.26        | 07/12/2023 |

Schedule Total 63.26

| 4 - 1    | 81 PL PP FREEZER BX NAT 5/PK | 1885230111 | 1.00 | PK  | 52.74    | 52.74        | 07/12/2023 |

Schedule Total 52.74

| 5 - 1    | PARAFILM M 4X250 ROLL | 1649999 | 3.00 | EA  | 80.58    | 241.74       | 07/12/2023 |

Schedule Total 241.74

| 6 - 1    | 50MLTBE 50MLTBE PP\FLATTP\GRD\S 500CS | 430828 | 3.00 | CS  | 116.83   | 350.49       | 07/12/2023 |

Schedule Total 350.49

| 7 - 1    | PIPET DISPOS 9IN 250PK | 63B136786B | 2.00 | PK  | 8.56     | 17.12        | 07/12/2023 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  

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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

**TCM Contract #:** 2023-1026

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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

**Ship To:**
**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Anti-Danio rerio (Zebra??sh) f9a-201Antibody | | | 2.00 | EA | 352.50 | 705.00 | 07/12/2023

**Schedule Total**

**2 - 1** | Shipping | | | 1.00 | EA | 90.00 | 90.00 | 07/12/2023

**Schedule Total**

**Total PO Amount**

795.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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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<td>8.08154 THIONYL CHLORIDE FOR SYNTHESIS, THIONYL CHLORIDE FOR SYNTHESIS</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
181.05

**Total PO Amount**  
1187.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
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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**Total PO Amount 551.84**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount**
663.62

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Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**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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### Line Item Details

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**Total PO Amount:** 118.88

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: $13480.00

Authorized Signature
**Purchase Order**

**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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 235.92

**Total PO Amount** 235.92
**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:** 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 #: 2023-1027**

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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

** DUPLICATE Dispatch Via Print**

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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:** Philachon Tarlton  
**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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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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**Schedule Total**
126.47

**Total PO Amount**
235.61
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount**: 11224.11

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023731  
**Bio-Techne Sales Corporation**  
**614 McKinley Place NE**  
**Minneapolis MN 55413 United States**

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**Supplier:** 0000023731  
**Bio-Techne Sales Corporation**  
**614 McKinley Place NE**  
**Minneapolis MN 55413 United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / LEE  
**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** 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

**Tax Exempt #:** 2023-1026

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**Total PO Amount:** 1038.00

**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: Nicole Berry / Won
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 8347.44
**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:** Nicole Berry / Won

**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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<th>Line-Sch</th>
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**Schedule Total**
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|          | RACK KIT 24 CU FT 5 DR 500 |       |          |     |          |              |          |

**Schedule Total**
1611.84

**Total PO Amount**
10685.24

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014816  
**BaneBio LLC**  
**5107 Pegasus Ct Ste L**  
**Frederick MD 21704**  
**United States**

**Ship To:**  
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**Attention:** Brian Meckes  
**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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710402000FreeZone 4.5 Liter -84°C | 710402000 | 1.00 | EA | 5995.00 | 5995.00 | 07/12/2023 |
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| 2 - 1    | Freight          |        | 1.00 | EA | 490.00 | 490.00 | 07/12/2023 |
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|          | **Total PO Amount** |  |          |     |          | 6485.00 |              |          |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

<table>
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**Total PO Amount** 5051.85

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**Authorized Signature**
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Supplemental Information:
- **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.

- **Attention:** Nysa Berg
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- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Purchase Order Details

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**Schedule Total**
- 1650.90
- 500.00
- 220.00
- 35.00

**Total PO Amount**
- 2405.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**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** 3700.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
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

---

### Purchase Order Details

**Purchase Order Number:** NT752-NT00000417

**Purchase Order Date:** 07-13-2023

**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

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**Schedule Total:** 4604.00

**Total PO Amount:** 247306.77

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**Attention:** Becca Icossipentarhos

---

Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**TCM Contract #:** 2023-1027

### Schedule

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<td>MPHK3LL/A</td>
<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td>1.00 EA</td>
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<td>SD6U2LL/A</td>
<td>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)</td>
<td>1.00 EA</td>
<td>286.73</td>
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**Schedule Total**  

2930.48

286.73

**Total PO Amount**  

3217.21

Authorized Signature
# Purchase Order

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<td>Dallas TX 75284-7434</td>
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**TCM Contract #: 2023-1027**

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<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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**Schedule Total**: 315.31

| AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad | S7849LL/A | 1.00 | EA | 97.96 | 97.96 | 07/13/2023 |

**Schedule Total**: 97.96

| Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5 | MQLY3AM/A | 1.00 | EA | 90.82 | 90.82 | 07/13/2023 |

**Schedule Total**: 90.82

| Touch iPad 9th Generation Case with | SB201T-102BLK-B-GM | 1.00 | EA | 76.13 | 76.13 | 07/13/2023 |

**Schedule Total**: 76.13

---

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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

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:** 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

---

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**

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Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)

---

**Schedule Total**

76.13

**Total PO Amount**

580.22

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**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:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Daniel Watson  
**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>Shure SM7B Vocal</td>
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<td>Microphone</td>
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<td>11 - 1</td>
<td>RODE PSA1 Studio Boom</td>
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<td>IKAN LYRA LOW PROFILE Bi-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000420 07-13-2023
Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND
Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley. Barraza@untsystem.edu

Supplier: 0000032021 Texas Film Gear
166 Express St
Dallas TX 75207-6706 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
15 - 1 Drop Ceiling Adapter with 5/8" Stud 4.00 EA 12.00 48.00 07/13/2023

Schedule Total 48.00

16 - 1 DROP CEILING SCISSOR CLAMP WITH CABLE HOOK. cable manager 6.00 EA 25.00 150.00 07/13/2023

Schedule Total 150.00

17 - 1 Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White 36.00 EA 67.00 2412.00 07/13/2023

Schedule Total 2412.00

18 - 1 Auralex - Sonomatt Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack 1.00 EA 465.00 465.00 07/13/2023

Schedule Total 465.00

19 - 1 Auralex - Foamtak Acoustic Foam Adhesive 2.00 EA 20.00 40.00 07/13/2023

Schedule Total 40.00

20 - 1 9ft wide w/ 2 Rollers - WALL Mount Colorama 1.00 EA 1390.00 1390.00 07/13/2023

Schedule Total 1390.00

Authorized Signature
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<td>Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)</td>
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Total PO Amount: 16373.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**PO Box 847434**
Dallas TX 75284-7434
United States

---

### TCM Contract #: 2023-1027

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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools</td>
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<td>2 - 1</td>
<td>S7839LL/A</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**

1822.18

152.04

**Total PO Amount**

1974.22

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**Attention:** Bethsabe Jeffcoat

**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:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**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>Dell Pro Wireless Combo</td>
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<td>Dell Slim Conferencing Soundbar</td>
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<td>Dell 27&quot; Monitor</td>
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Total PO Amount: 1630.00
**Purchase Order**

**Unterminated of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

**Ship To:**  
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<tr>
<th>Line</th>
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**Schedule Total**  
2252.80

**Total PO Amount**  
2252.80

**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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** Troy Bacon
- **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>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total:** 1650.90

**Total PO Amount:** 1650.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00000427 | 07-13-2023 |

**Payment Terms**
- 30 days
- Freight Terms: Dest. prep & add
- Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

**This document is reproduced for reporting purposes only.**

**This is not a valid Purchase Order.**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Cookies and brownies</td>
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<tr>
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<td>1.00</td>
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**Total PO Amount:** 2985.00

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

#### Supplier:
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
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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**Schedule Total**

| 85.88 |

**Total PO Amount**

| 85.88 |
### Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
342.00

**Total PO Amount**  
342.00

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**Authorized Signature**

### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

<table>
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<th>Date</th>
<th>Revision</th>
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<td>07-13-2023</td>
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<tr>
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<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**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

**Tax Exempt?**  
**Replenishment Option:** Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**  
102.88

**Total PO Amount**  
102.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
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>1 - 1</td>
<td>Rrfurbished 5.6 CFM Vacuum Pump</td>
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**Schedule Total**  
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**Total PO Amount**  
1600.00

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**Authorized Signature**
**Purchase Order**

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<td>0000025977 Fisher Scientific</td>
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<td>3110 Antoine Dr</td>
<td>Send Invoices to:</td>
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<td>Houston TX 77092</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total** 153.00

**Total PO Amount** 153.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard |
|----------|------------------|-----------------------|----------|-----|----------|--------------|----------|----------------|---|
| 1 - 1    | D6010 QUICKDNA FECAL/SOIL MINI 50RXN |                      | 1.00     | EA  | 249.70   | 249.70       | 07/13/2023 |                |
| 2 - 1    | B7024S GEL LOADING DYE PURPLE 6X 4 ML |                      | 1.00     | EA  | 48.00    | 48.00        | 07/13/2023 |                |
| 3 - 1    | AM9937 NUCLEASE-FREE WATER 10 X 50 ML |                      | 1.00     | EA  | 157.22   | 157.22       | 07/13/2023 |                |
| 4 - 1    | S33102 SYBR SAFE DNA GEL STAIN |                      | 2.00     | EA  | 97.73    | 195.46       | 07/13/2023 |                |

**Total PO Amount** 650.38
## Purchase Order

### DUPLEX

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>PO Box 28072</td>
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<td>United States</td>
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### Attention: Bruce Hale & Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #: 2023-1014**

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<tr>
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<td>KOLARIFORENSIKIT</td>
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**Schedule Total**: 3455.99

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**Schedule Total**: 179.99

**Total PO Amount**: 3635.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>4 - 1</td>
<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
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**Total PO Amount**  
5117.19

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**Authorized Signature**

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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
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<th>Line-Sch</th>
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**Schedule Total**  
337.50

**Total PO Amount**  
337.50
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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: Kristi Burns
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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<tbody>
<tr>
<td>1</td>
<td>HP 659A black original LaserJet toner cartridge W2010A</td>
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<td>HP 659A yellow original LaserJet toner cartridge W2012A</td>
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<td>HP 659A magenta original LaserJet toner cartridge W2013A</td>
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<td>HP 659A cyan original LaserJet toner cartridge W2011A</td>
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<td>5</td>
<td>HP waste toner collector 3WT90A</td>
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<td>6</td>
<td>Xerox Drum Cartridge 101R00602</td>
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Schedule Total

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18.85
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Authorized Signature
Purchase Order

**Authorized Signature**

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**Schedule Total**: 807.52

**Total PO Amount**: 1857.43

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**Supplier**: 000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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**Attention**: Kristi Burns
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>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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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE</td>
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE, H. 265/H.264/MJPEG, 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30PPS. IP66, IP67, IK10, FIPS 140-2</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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**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:** Nysa Berg
**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** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | 1.00 | EA | 1650.90 | 1650.90 | 07/13/2023 |
2 - 1 | Dell 24 USB-C Hub Monitor - P2422HE | 2.00 | EA | 250.00 | 500.00 | 07/13/2023 |
3 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | 1.00 | EA | 220.00 | 220.00 | 07/13/2023 |
4 - 1 | Dell Wireless Combo KM5221W - US Eng | 1.00 | EA | 35.00 | 35.00 | 07/13/2023 |

**Total PO Amount** | **2405.90**
**Purchase Order**

**Purchase Order**
NT752-NT00000440
07-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**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:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
6690.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Precision 3460 64gb 1TB with 4 ports</td>
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**Schedule Total**

| Total PO Amount | 1891.19 |

**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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**Total PO Amount**

1353.90

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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Schedule Total 66.68

Schedule Total 52.91

Schedule Total 45.34

Schedule Total 38.88

Schedule Total 546.26

Total PO Amount 750.07

Authorized Signature
### Purchase Order

**Vendor:** Sigma-Aldrich Inc  
**Address:** PO Box 535182  
**City:** Atlanta  
**State:** GA  
**Zip Code:** 30353-5182  
**Country:** United States

**Supplier:** 000002580  
**Address:** PO Box 535182  
**City:** Atlanta  
**State:** GA  
**Zip Code:** 30353-5182  
**Country:** United States

**Ship To:**
- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Purchase Order Number:** NT752-NT00000444  
**Date:** 07-13-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 173.00

**Total PO Amount:** 173.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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Schedule Total 6143.68 382.00

Total PO Amount 6525.68
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Total PO Amount: 860.00
**Purchase Order**

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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

---

**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.

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:**
30 days
Dest, prepay & add

**Freight Terms:**
GROUND

**Currency:**

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**

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**Payment Terms**

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<td>Roys, Jill</td>
<td>940/369-5500</td>
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**Supplier:** Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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---

**Attention:** Crystal Garrett-McEwen  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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**Authorized Signature**
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**Schedule Total**  276.80

**Total PO Amount**  1396.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Supplier: 0000026896 Frontier Waterproofing Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patrick Tharp</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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<td>UNT Kerr Hall Towers A-B Waterproofing - General Construct</td>
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**Schedule Total**  
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**Total PO Amount**  
17500.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000073449  
Tresona Multimedia LLC  
7349 N Via Paseo Del Sur  
Ste 515  
Box 477  
Scottsdale AZ 85258  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount 1120.00

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
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**Purchase Order**

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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:** Amy Woods

**Ship To:**

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**Supplier:** 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

**Ship To:**

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**Ship To:**

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**Supplier:**

Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

<table>
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**Total PO Amount**

5000.00
Purchase Order

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Total PO Amount 953086.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033694  
Riddell/All American Sports Corp  
7501 Performance Ln  
North Ridgeville OH 44039  
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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**Schedule Total**  
16941.12

**Total PO Amount**  
16941.12

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**Authorized Signature**
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**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 68400.00 |

**Total PO Amount**

| 68400.00 |
Purchase Order

DENTON TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Schedule Total 1692.19

Total PO Amount 1692.19
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**Schedule Total**

**Total PO Amount**

**4798.33**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025751  
Missouri Bottom Corp  
9213 Scenic Dr  
Pilot Point TX 76258-7429  
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

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:**
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**Attention:** Cheyenne Holcomb/ Jafari

**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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Authorized Signature
### Purchase Order

**Supplier:** 0000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

| 139.00 |

**Total PO Amount**  

| 139.00 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<th>Supplier</th>
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| 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Nicole Berry /Habibi                           | 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 198.40

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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**

1168.91

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001646
University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC
9029
Dallas TX 75390-9029
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**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DTIMATE**

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**Payment Terms**
30 days
Freight Terms
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Penny Light
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**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Matthew Lemberger-Truelove  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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<td>169.39</td>
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**Schedule Total**  
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**Schedule Total**  
338.78

**Total PO Amount**  
3362.88

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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2341.93

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012419
Regents of the University of Minnesota
c/o University Tax Mgmt Office
2221 University Ave SE Ste 100
Minneapolis MN 55414
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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**Authorized Signature**
**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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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | 0000033216 TwentyFourSeven Promotions U Chmelnice 745/2 143 00 Praha PR Czech Republic |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Amy Woods |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**: 36000.00

**Total PO Amount**: 36000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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:** Betty Brooks  
**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>15000.00</td>
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<td>60.5cm Dell 24 USB-C Hub Monitor</td>
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<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLEX**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 82.24

**Total PO Amount** 82.24

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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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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381.10

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**Schedule Total**  
123.65

| 3 - 1    | MK296M GLV PF NIT MIDNIGHT MD 100PK |        | 1.00     | CS  | 123.65   | 123.65       | 07/14/2023 |

**Schedule Total**  
123.65

**Total PO Amount**  
628.40

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**Authorized Signature**
Purchase Order

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Schedule Total: 162.59

Total PO Amount: 162.59
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46.93

|       |                   |              |          |     |          |              |            |
| 2        | FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT | MAK155 | 1.00 | EA | 311.00 | 311.00 | 07/14/2023 |
|       |                   |              |          |     |          |              |            |
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**Schedule Total**  
311.00

**Total PO Amount**  
357.93
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To | This is not a valid Purchase Order.  
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Attention: Megan Bryan  
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**  
5632.20

**Total PO Amount**  
5632.20

Authorized Signature
Purchase Order

Supplier: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 [Con All] Electrolyte Container 3.00 EA 355.00 1065.00 07/14/2023

Schedule Total 1065.00

Total PO Amount 1065.00

Authorized Signature
### Purchase Order

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business 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**

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206.12

**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number**: NT752-NT00000488  
**Date**: 07-14-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500  
**Currency**:

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**Supplier**: 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
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

### Replenishment Option: Standard

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<td>Angel Gallegos Piano</td>
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<td>1.00</td>
<td>EA</td>
<td>1960.00</td>
<td>1960.00</td>
<td>07/14/2023</td>
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**Schedule Total**: 1960.00

**Total PO Amount**: 1960.00

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**Authorized Signature**
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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

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**Attention:** Reuben Castro  
**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>
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<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>6 - 1</td>
<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>1.00 EA</td>
<td>152.04</td>
<td>152.04</td>
<td>07/14/2023</td>
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<td></td>
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**Schedule Total**  
152.04

**Total PO Amount**  
9580.16

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 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: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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<td>1 - 1</td>
<td>BDLKWEBPTR4K Web Presenter 4K BLWEBPTR4K</td>
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<td>583.20</td>
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Schedule Total 583.20

Total PO Amount 583.20
**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:** Reta Caouette  
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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<tr>
<td>1 – 1</td>
<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVTRM/EA/DA)</td>
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**Schedule Total**  
545.00

**Total PO Amount**  
545.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
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

<table>
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<tr>
<td>1 - 1</td>
<td>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
<td>35.00 SY</td>
<td>30.00</td>
<td>1050.00</td>
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<td>2 - 1</td>
<td>Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
<td>5.00 SY</td>
<td>30.00</td>
<td>150.00</td>
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<td>3 - 1</td>
<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
<td>35.00 SY</td>
<td>30.00</td>
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<td>07/14/2023</td>
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<td>4 - 1</td>
<td>Carpet Tile Milliken &amp; Company Tweeter- TWE Green Chroma</td>
<td>5.00 SY</td>
<td>30.00</td>
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<td>5 - 1</td>
<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
<td>2.00 EA</td>
<td>165.00</td>
<td>330.00</td>
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<td>6 - 1</td>
<td>Carpet Freight Milliken &amp; Company</td>
<td>1.00 EA</td>
<td>555.00</td>
<td>555.00</td>
<td>07/14/2023</td>
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<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
<td>240.00 EA</td>
<td>0.88</td>
<td>210.00</td>
<td>07/14/2023</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>14 - 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
<td>240 LF</td>
<td>8.00</td>
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<td>55.00</td>
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**Schedule Total**  
440.00

**Total PO Amount**  
5600.00
**Purchase Order**

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<td>1 - 1</td>
<td>Shafer Tango</td>
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**Total PO Amount**

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Albert Anaya

**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

**Shipping 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

**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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<td>EA</td>
<td>1336.08</td>
<td>17369.04</td>
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**Schedule Total**

17369.04

**Total PO Amount**

17369.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
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<td>3888.00</td>
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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II; (3)5-20RDD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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<td>1.00</td>
<td>EA</td>
<td>9205.00</td>
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<tr>
<td>3</td>
<td>[Con]1000VA Standard Power Conditioner; 120V</td>
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<td>1103.00</td>
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<td>07/14/2023</td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Grace Drake
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - OptiPlex Micro (Plus 7010) | 2.00 | EA | 1219.00 | 2438.00 | 07/14/2023 | Schedule Total | 2438.00
2 - Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF | 1.00 | EA | 30.00 | 30.00 | 07/14/2023 | Schedule Total | 30.00

**Total PO Amount**

2468.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
<td>07/14/2023</td>
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**Schedule Total**  
558.25

**Total PO Amount**  
573.25
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000499 07-17-2023

**Payment Terms**

30 days Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Pamela McDonald

**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>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Apple+Care Extended Warranty</td>
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<td>1.00 EA</td>
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**Schedule Total**

156.84

**Total PO Amount**

156.84
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**Purchase Order**

| Supplier: 000001390 SHI Government Solutions Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pamela McDonald |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**TCM Contract #: 2023-1027**

<table>
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<tr>
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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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**Schedule Total**

| 2079.45 |

**Total PO Amount**

| 2079.45 |
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<tr>
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<td>Fisher - Staff Accomm</td>
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<td>1.00</td>
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Schedule Total  5000.00

Total PO Amount  5000.00
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**Schedule Total**: 5250.00

**Total PO Amount**: 5250.00
Purchase Order

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst

**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>
<th>Item/Description</th>
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**Total PO Amount**

116345.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Item/Description**

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**Schedule Total**

10500.00

**Total PO Amount**

10500.00

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**Attention:** Cynthia Hall

**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

**Date**: 07-14-2023  
**Revision**: 

### Payment Terms
- **30 days**  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

**Buyer**  
- Name: Roys, Jill Kathryn  
- Phone: 940/369-5500  
- Email: Jill.Roys@untsystem.edu

**Supplier**: 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**: 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**: SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #**: 2023-1027

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**Schedule Total**: 156.84

**Total PO Amount**: 1952.58

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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**

---

**DUPLECTE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-NT00000513 | Date | 07-14-2023 | Revision

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500  
Gabriel.Morales@untsystem.edu

**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:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Performance Dock</td>
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<td>255.00</td>
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**Schedule Total**

| | 5865.00 |

**Total PO Amount**

| | 5865.00 |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

Line

### Item/Description

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>Optiples Micro (Plus 7010)</td>
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**Schedule Total**

| 1219.00 |

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<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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<td>30.00</td>
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**Schedule Total**

| 30.00 |

**Total PO Amount**

| 1249.00 |
## Purchase Order

**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

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Cynthia Hall
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**

455.00

**Total PO Amount**

455.00

**Authorized Signature**
**Purchase Order**

**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:** Christine Bomar
**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**  
155.00  

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 20950.50

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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: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Central Receiving
**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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Schedule Total  
898.89

Total PO Amount  
9667.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

---

**Purchase Order**

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**Schedule Total**

1182.48

**Total PO Amount**

1182.48

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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Marielena Resendiz Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

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<td>GROUND</td>
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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu
# 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

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Marielena Resendiz Martin
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

## Purchase Order
NT752-NT00000522
07-16-2023

### 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?
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

### 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.

### Currency:

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<th>Item/Description</th>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Pamela Flores  
**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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**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

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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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**

9215.00

**Total PO Amount**

9215.00

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**Supplier:** 0000018026
Ultimate Drill Book Inc
PO Box 85
Manakin Sabot VA 23103
United States

**Ship To:**

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**Attention:** Heather Coffin

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Zaiba Ahmed
**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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## Purchase Order

**DUPLECTIC**

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| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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| Attention: Zaiba Ahmed | 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 | 5462.81 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
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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Purchase Order

Authorized Signature

UT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Inc
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount

2540.00
14725.00

Authorized Signature
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Schedule Total 2477.07

Total PO Amount 2477.07
**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:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:
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### Attention:
Anna Nguyen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
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Total PO Amount: 33673.19
Purchase Order

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Total PO Amount: 3350.00
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### Supplier
0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
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

### Line-Item Details
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**Total PO Amount**
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## Purchase Order

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**Schedule Total**

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**Total PO Amount**

9925.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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</table>

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---

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:**  
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**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Advertising</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

Authorized Signature
**Purchase Order**

<table>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7895.00</td>
<td>7895.00</td>
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Schedule Total 7895.00

Total PO Amount 7895.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

### Ship To:
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### Attention:
Steven Johnson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Panasonic UMR20 Recorder</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2495.00</td>
<td>2495.00</td>
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### Schedule Total

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### Total PO Amount

| Total PO Amount | 2495.00 |
**Purchase Order**

**Supplier:** 0000001482
Alfa Aesar
Lab Chem Div-
ThermoFisher Scientific
2 Radcliff Rd
Tewksbury MA 01876
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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Manganese powder, -325 mesh, 99.95% (metalsbasis)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.00</td>
<td>248.00</td>
<td>07/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>Iron powder, -200 mesh, 99+% (metals basis)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.20</td>
<td>54.20</td>
<td>07/17/2023</td>
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<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>54.20</td>
</tr>
</tbody>
</table>

**Total PO Amount** 302.20
**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>1.00 EA</td>
<td>178.57</td>
<td>178.57</td>
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**Schedule Total**  
178.57

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
<td>1.00 EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>07/17/2023</td>
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**Schedule Total**  
1606.61

**Total PO Amount**  
1785.18
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<td>SY769-SY00000014</td>
<td>06-15-2023</td>
<td>1 - 2023-07-17</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>ePlus Technology inc</th>
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</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>13595 Dulles Technology Dr, Herndon VA 20171-3413, United States</td>
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<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Sandra Hollar</th>
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<tr>
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<th>UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205, United States</td>
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<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Crowdstrike Retainer Professional Services</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 51480.00 |
| Total PO Amount | 51480.00 |

Authorized Signature

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Incremental Fees | | 1.00 | EA | 8210.66 | 8210.66 | 06/12/2023

**Schedule Total**  
8210.66

**Total PO Amount**  
8210.66

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**Authorized Signature**
<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Appsian ERP Firewall</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>98980.00</td>
<td>98980.00</td>
<td>06/15/2023</td>
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</tbody>
</table>

Schedule Total

Total PO Amount 98980.00

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Authorized Signature
**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000007195
Equifax Workforce Solutions LLC
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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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

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt 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>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>06/13/2023</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | | |
| 1 - 1 | Service Form Request - Professional Services - Wilson | | | | | | | | | |

| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**

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<tbody>
<tr>
<td>930-01-454-1139</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>1.00</td>
<td>EA</td>
<td>6.08</td>
<td>6.08</td>
<td>06/14/2023</td>
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</table>

**Schedule Total**  
6.08

**Total PO Amount**  
6.08

**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:** Jonathan Brands/Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools  
1.00  
EA  
2363.09  
2363.09  
07/07/2023  
**Schedule Total**  
2363.09

2 - 1  
S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in  
1.00  
EA  
358.16  
358.16  
06/15/2023  
**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Ready Education LLC  
100 Summit Dr  
Burlington MA 01803-5197  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>78750.00</td>
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<td>06/16/2023</td>
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**Schedule Total**  
78750.00

**Total PO Amount**  
78750.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Item/Description**  
Service Form Request - Huron

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>Service Form Request - Huron</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>06/21/2023</td>
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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

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00
**Purchase Order**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
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**Schedule Total**

350000.00

**Total PO Amount**

350000.00
## Purchase Order

**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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting - Azure Webfarm</td>
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<td>1.00</td>
<td>EA</td>
<td>8250.00</td>
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**Schedule Total**
8250.00

**Total PO Amount**
8250.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

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<th>Quantity</th>
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<th>Due Date</th>
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<td>1</td>
<td>James Martin</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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<td>1.00</td>
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**Schedule Total** 97275.00

**Total PO Amount** 97275.00
**Purchase Order**

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</tr>
</tbody>
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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
<td>Mfg ID</td>
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<td>1.00</td>
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<td>17677.38</td>
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**Schedule Total**

17677.38

**Total PO Amount**

17677.38
**Supplier:** 0000041579  
Huron Consulting Group  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Huron Service Request</td>
<td>1.00</td>
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<td>60001.01</td>
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**Schedule Total:** 60001.01

**Total PO Amount:** 60001.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request - SolarWinds Network Configuration Manager | 0000000000 | | 1.00 | EA | 3134.65 | 3134.65 | 06/30/2023 |

**Schedule Total** | 3134.65

2 - 1 | Service Form Request - SolarWinds User Device Tracker | | | 1.00 | EA | 4838.06 | 4838.06 | 06/30/2023 |

**Schedule Total** | 4838.06

3 - 1 | Service Form Request - SolarWinds Performance Monitor | | | 1.00 | EA | 7659.07 | 7659.07 | 06/30/2023 |

**Schedule Total** | 7659.07

4 - 1 | Service Form Request - SolarWinds Additional Polling Engine | | | 1.00 | EA | 4769.54 | 4769.54 | 06/30/2023 |

**Schedule Total** | 4769.54

**Total PO Amount** | 20401.32
Purchase Order

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<td>1 - 1</td>
<td>Swag Items System Store - 1816349-6</td>
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<td>9677.51</td>
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Schedule Total 9677.51

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<tr>
<td>2 - 1</td>
<td>Values Store Invoice 1816349-5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6205.20</td>
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Schedule Total 6205.20

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<tr>
<td>3 - 1</td>
<td>Online Store Set up - 1008</td>
<td></td>
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<td>EA</td>
<td>3300.00</td>
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Schedule Total 3300.00

Total PO Amount 19182.71
**Purchase Order**

**University of North Texas System**
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:** 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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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools</td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
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<td>06/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
<td>1.00</td>
<td>EA</td>
<td>118.36</td>
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<td>4 - 1</td>
<td>DELL-U2422H Dell UltraSharp U2422H</td>
<td>2.00</td>
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<td>291.00</td>
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**Schedule Total**

562.27

97.96

118.36

582.00

**Total PO Amount**

1360.59
**Purchase Order**

**Supplier:** 000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**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>Cantey Hanger FY23 Contract Amendment</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<th>Due Date</th>
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<td>DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>113349.00</td>
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<td>Standard</td>
<td>07/03/2023</td>
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Schedule Total 113349.00

| 2 - 1    | Change Order #1 - Executed by D. Lynch 6/29/2023 |           |               |        | 1.00     | EA  | 43579.00  | 43579.00    | Standard               | 07/03/2023 |

Schedule Total 43579.00

| 3 - 1    | Change Order #1 - Bond Rider |           |               |        | 1.00     | EA  | 1093.00   | 1093.00     | Standard               | 07/03/2023 |

Schedule Total 1093.00

**Total PO Amount:** 158021.00

Authorized Signature
Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT  Dispatch Via Print
Purchase Order Date Revision
SY769-SY00000046 07-03-2023 1 - 2023-07-17
Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000051229 Ship To: This is not a valid
JT Vaughn Construction Purchase Order. This document is
LLC reproduced for reporting purposes only.
9160 Sterling St Ste 100 Attention: Cody McCullough
Irving TX 75063 Bill To: UNT System Business
United States Service Center
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000051229 Ship To: This is not a valid
JT Vaughn Construction Purchase Order. This document is
LLC reproduced for reporting purposes only.
9160 Sterling St Ste 100 Attention: Cody McCullough
Irving TX 75063 Bill To: UNT System Business
United States Service Center
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000051229 Ship To: This is not a valid
JT Vaughn Construction Purchase Order. This document is
LLC reproduced for reporting purposes only.
9160 Sterling St Ste 100 Attention: Cody McCullough
Irving TX 75063 Bill To: UNT System Business
United States Service Center
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000051229 Ship To: This is not a valid
JT Vaughn Construction Purchase Order. This document is
LLC reproduced for reporting purposes only.
9160 Sterling St Ste 100 Attention: Cody McCullough
Irving TX 75063 Bill To: UNT System Business
United States Service Center
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 1901 Main St. Elevator Repair - General Construction Agreement -
1.00 EA 132136.00 132136.00 07/06/2023
Schedule Total 132136.00

2 - 1 Bonds
1.00 EA 2982.00 2982.00 07/06/2023
Schedule Total 2982.00

Total PO Amount 135118.00
**Purchase Order**

**Change Order - Reprint**

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<td>1 - 2023-07-17</td>
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**Payment Terms**

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**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
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 #: 2023-1493**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
<td>19750.00</td>
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**Schedule Total**

| 19750.00 |

**Total PO Amount**

| 19750.00 |
**Purchase Order**

Univ. of North Texas System  | University of North Texas System  
UNT System Business Service Center | UNT System Business Service Center  
Denton TX 76205 | Denton TX 76205  
United States | United States  

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>GTS NetIQ Block Hours</td>
<td></td>
<td>1.00</td>
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<td>15750.00</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest. prepaid & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 0000027844

- Alliance Geotechnical Group Inc
- 3228 Halifax St
- Dallas TX 75247
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000037164  
**EnSafe Inc.**  
**5724 Summer Trees Dr**  
**Memphis TN 38134-7309**  
**United States**

**Ship To:**  
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**Attention:** Hannah Aikin  
**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**  
4300.00

**Total PO Amount**  
4300.00

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**Authorized Signature**
**Purchase Order**

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| Payment Terms      | Freight Terms: 30 days Dest. prepay & add Ship Via GROUND           |
| Buyer              | Snyder, Owain Spencer Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |

**Supplier:** 0000036381 Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Guadalupe Montoya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Deloitte -Service Form Request</td>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
- Cloud Ingenuity - Palo Alto  
1.00  
EA  
1347.21  
1347.21  
07/07/2023

**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072979  
Next Gen Web Solutions  
PO Box 551723  
Jacksonville FL 32255  
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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**Schedule Total**  
26335.00

**Total PO Amount**  
26335.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632  |  | 1.00  | EA  | 29970.00  | 29970.00  | 07/10/2023  

Schedule Total  
29970.00  

2 - 1  | Reimbursable Expenses  |  | 1.00  | EA  | 12393.74  | 12393.74  | 07/10/2023  

Schedule Total  
12393.74  

3 - 1  | Amendment #1 - Land Surveying Services  |  | 1.00  | EA  | 18700.00  | 18700.00  | 07/10/2023  

Schedule Total  
18700.00  

4 - 1  | Amendment #1 - SUE Levels A, B, C, & D  |  | 1.00  | EA  | 29150.00  | 29150.00  | 07/10/2023  

Schedule Total  
29150.00  

**Total PO Amount**  
90213.74

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
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>1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5</td>
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<td>Standard</td>
<td>1.00</td>
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<td>37084.53</td>
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<td>2 - 1</td>
<td>1901 Main Chiller Pump Replacement - Quote 1-1NN0QBEY</td>
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<td>56685.31</td>
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**Schedule Total**  
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**Total PO Amount**  
93769.84

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Authorized Signature
**Purchase Order**

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**Schedule Total**

|          | 290000.00       |

**Total PO Amount**

|          | 290000.00       |

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**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Guadalupe Montoya  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000024367 Johnson Controls Inc. 3021 West Bend Drive Irving TX 75063-3116 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cody McCullough  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>1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV</td>
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<td>80222.05</td>
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Schedule Total 80222.05

Total PO Amount 80222.05
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<td>Inspire Park &amp; Interior Renovation - Professional Service Agreement- REPLACE PO 256612</td>
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**Purchase Order**
SY769-SY00000060 07-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Currency**
USD

**Supplier:** 0000006160
Jones Lang LaSalle
Americas Inc
200 E Randolph Dr Ste 4300
Chicago IL 60601
United States

**Ship To:**
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**Attention:** Meredith Butler

**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>Management of Software - Remaining value of PO 10349 (FY22) that replaced PO 10028 (FY21)</td>
<td>10349</td>
<td>1.00</td>
<td>EA</td>
<td>16843.00</td>
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**Schedule Total**
16843.00

**Total PO Amount**
16843.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope</td>
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<td>72869.00</td>
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<td>Commissioning - REPLACE PO 13332</td>
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Total PO Amount 74369.00
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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**Buyer**

Barraza, Ashley

**Supplier:** 0000051229

JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0317

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<tr>
<td>1 - 1</td>
<td>STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO</td>
<td>12896</td>
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<td>EA</td>
<td>192500.00</td>
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**Schedule Total**

192500.00

**Total PO Amount**

192500.00
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**PURCHASE ORDER**

**SY769-SY00000063**  
**07-13-2023**  
**Revision**

**PAYMENT TERMS**  
30 days  
**Freight Terms**  
**Ship Via**  
Dest, prepay & add  
GROUND

**BUYER**  
**Snyder, Owain Spencer**  
940/369-5500  
Owain.Snyder@untsystem.edu

**SUPPLIER**  
**0000074657**  
**AVI-SPL LLC**  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**SHIP TO**  
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**ATTENTION**  
**Sandra Hollar**  

**BILL TO**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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| 1 - 1    | Service Form Request  
= Aruba Renewal |        | 1.00     | EA  | 25285.66 | 25285.66     | 07/13/2023 |

**Schedule Total**  
25285.66

**Total PO Amount**  
25285.66

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Authorized Signature
# Purchase Order

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
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

**Tax Exempt?**
**Line-Sch**
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<th>Item/Description</th>
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| Schedule Total | 1813.60 |
| Total PO Amount | 1813.60 |

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain.  
Snyder@untsystem.edu |

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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| 1 - 1     | Conley Rose IP Core  
FY23 finish out |               |        | 1.00     | EA   | 75000.00 | 75000.00    | 07/14/2023 |

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**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>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest. prepay & add**
- **Ship Via** GROUND

### Buyer

- **Barraza, Ashley**
- Phone/Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

### Supplier

- **Supplier:** 0000060614
- **R L Townsend & Associates Inc**
- **3941 Legacy Dr Ste 204-218A**
- **Plano TX 75023-8334**

### Ship To:

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### Attention:

- **Chad Joyce**

### Bill To:

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152 | 1.00 | EA | 80500.00 | 80500.00 | 07/14/2023 |

### Schedule Total

- **80500.00**

### Total PO Amount

- **80500.00**

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Kendra Brown

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000051229  
  JT Vaughn Construction LLC  
  9160 Sterling St Ste 100  
  Irving TX 75063  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ground

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship Via**  
Ground

**Currency**  
USD

**Buyer Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Chad Joyce  
**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**

**Authorized Signature**

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**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

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**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** 1600.00

**Total PO Amount** 3488.80

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Authorized Signature
## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Vendor:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** SY769-SY00000079
**Date:** 07-14-2023

**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

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via**

**Payment Terms**

| FY769-SY00000079 07-14-2023 |

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Chad Joyce
**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**  6923504.00
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Schedule Total: 14500.00

Total PO Amount: 14500.00
## Purchase Order

**Authorized Signature**

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### Details

**Supplier:** 0000001390

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

### Payment Terms

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

---

### Buyer

**Roys, Jill Kathryn**

940/369-5500

Jill.Roys@untsystem.edu

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### TCM Contract #

2023-1027

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**Schedule Total** 4941.00

**Total PO Amount** 4941.00