## Purchase Order

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

**TCM Contract #:** 022-2013

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**Schedule Total:** 27500.00

**Total PO Amount:** 27500.00

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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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---

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

---

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**Purchase Order**

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

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

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**Total PO Amount**

315.00
**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

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

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

**TCM Contract #: 2023-1026**

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

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

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

**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

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**Total PO Amount**

3600.00
# Purchase Order

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

|         | 216.96 |
**Purchase Order**

**Authorized Signature**

---

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

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

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

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

**TCM Contract #:** 2023-0992

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

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**Buyer**

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**Ship To:**

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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

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

**TCM Contract #:** 2023-1183

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature

---
### Purchase Order

**Supplier:** 0000022434  
Antimicrobial Therapy Inc  
PO Box 276  
Sperryville VA 22740-0276  
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>
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**Schedule Total**  
5485.60

**Total PO Amount**  
5485.60

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**Authorized Signature**
**Supplier:** 0000059404  
**Supplier Name:** Life Technologies Corporation  
**Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Monika Parlov  
**Ship To:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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**Total PO Amount:** 10253.00
### Purchase Order

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

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

**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:** 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>Due Date</th>
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**Schedule Total**  
111.00

**Total PO Amount**  
111.00

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Authorized Signature
**Authorized Signature**

**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

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### DUPLICATE

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### Tax Exempt?

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**Total PO Amount**  
484.90

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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:** Deborah Turman
**Bill To:**
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**

244.00

99.40

260.00

105.88

27.87

145.96

18.00

**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:** Deborah Turman  
**Bill To:** 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**  
18.00

**Total PO Amount**  
901.11
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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

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

**TCM Contract #:** 2023-1169

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**Schedule Total** 150.00

**Total PO Amount** 7646.62

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**Authorized Signature**
### 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:** 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

**TCM Contract #:** 2022-0852

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
## Purchase Order

**DCG**: Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier**: 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

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

**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**

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**Total PO Amount**

|          | 1043961.02 |
**Purchase Order**

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

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

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

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

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

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

## Attention: Monika Parlov

## PO Details:
- **Purchase Order Number**: HS763-HS00000137
- **Dispatch Via**: Print
- **Purchase Order Date**: 07-05-2023
- **Payment Terms**: 30 days, Dest. prepay & add
- **Ship Via**: GROUND
- **Supplier Phone/Email**: Jill.Roys@untsystem.edu
- **Transaction Contract #**: 2023-1026
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: [Redacted]

## Replenishment Option: Standard

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**Total PO Amount**: 840.39
# Purchase Order

**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

<table>
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**Schedule Total:** 23100.00

**Total PO Amount:** 23100.00

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

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**Total PO Amount**: 4115301.62

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**TCM Contract #:** 2022-2124

---

**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:** 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

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**Total PO Amount** 459.17
**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:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000006227  
**Supplier Name:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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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**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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</tbody>
</table>

**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

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**Attention:** Clarissa Van Proyen

---

<table>
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Schedule Total: 2435.08

Total PO Amount: 2435.08

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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:** 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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<th>PO Price</th>
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<td>30% OXYGEN BALANCE NITROGEN, BIOLOGICAL ATMOSPHERE-CERTIFIED, SIZE 200, CGA 296</td>
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**Schedule Total**  
158.25

**Schedule Total**  
32.72

**Schedule Total**  
8.81

**Total PO Amount**  
199.78

**Authorized Signature**

---
## Purchase Order

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

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

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<td>Annual subscription to Forensic Imaging to support HSC faculty, staff, and students.</td>
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<td>671.65</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

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

**Replenishment Option:** Standard  
**Schedule Total:** 671.65  
**Total PO Amount:** 671.65

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

**Purchase Order**

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

**Attention:** Monika Parlov  
**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**  
1500.00

**Total PO Amount**  
1500.00

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

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

**Supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
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 |              |        |          |     |          | 25000.00 |          |

Total PO Amount 37520.00

---

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

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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

---

Authorized Signature
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<td>Annual library membership to Amigos Library Services.</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
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**Schedule Total** 7326.00

**Total PO Amount** 7326.00
**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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**Purchase Order**

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

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

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Total PO Amount: 149872.00
**Purchase Order**

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Schedule Total 1200.00

Total PO Amount 1200.00

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### Purchase Order

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

**Authorized Signature**

### Dispatch Via Print

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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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

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### Attention

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

### Ship To

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### Line-Sch

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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>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>
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**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |
**Purchase Order**

**Authorized Signature**

---

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

**Ship To:** 

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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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<td>A63880</td>
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**Schedule Total** 386.50

**Total PO Amount** 386.50
Purchase Order

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

Authorized Signature

__

Order Dispatch Via Print
Purchase Order Date Revision
HS763-HS00000157 07-07-2023

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

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

Supplier: 0000042346
TAMEST
3925 W Braker Ln Ste 3.8018
Austin TX 78759
United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

1 - 1 TAMEST STA Membership 2023 1.00 EA 10000.00 10000.00 07/07/2023

Schedule Total 10000.00

Total PO Amount 10000.00

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

Authorized Signature

Authorized Signature
# Purchase Order

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

## Details

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<td>940/369-5500</td>
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<td>Email</td>
<td><a href="mailto:Gabriel.Morales@nantsystem.edu">Gabriel.Morales@nantsystem.edu</a></td>
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<td>B&amp;H Photo Video</td>
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<td>PO Box 28072</td>
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**Authorized Signature**
**Purchase Order**

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**TCM Contract #: 2023-1014**

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**Schedule Total** 206.95

**Total PO Amount** 206.95
**Purchase Order**

**Supplier:** 0000045028  
Uline Inc  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
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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**Schedule Total:**  
855.00

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

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

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

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

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

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Casters for Office Chairs and Work stools</td>
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**Schedule Total**
48.00

**Total PO Amount**
48.00

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**Authorized Signature**
Authorization: Dr. Acharya
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Dr. Acharya
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**

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

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

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

**TCM Contract #:** 2023-1025

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<th>PO Price</th>
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<td>CYCLOPHOSPHAMIDE 500MG FOR U.S</td>
<td>1157002</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th><strong>Attention:</strong> Misten Milligan</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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**Schedule Total**  8857.36

**Total PO Amount**  8857.36

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**Authorized Signature**
**Unternehmen**

**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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**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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:** Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>

| 2 - 1    | Precision ID mtDNA Whole Genome Panel |        | 1.00     | EA  | 4030.00  | 4030.00      | 07/10/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 3 - 1    | Precision ID Library Kit |        | 1.00     | EA  | 10050.00 | 10050.00     | 07/10/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 4 - 1    | Precision ID IonCode Barcode Adapters 196 Kit in 96-Well PCR Plate |        | 1.00     | EA  | 2960.00  | 2960.00      | 07/10/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 5 - 1    | Ion S5 Precision ID Chef & Sequencing Kit (2 runs per initialization) |        | 1.00     | EA  | 6520.00  | 6520.00      | 07/10/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 6 - 1    | Ion 530 Chip Kit |        | 1.00     | EA  | 6200.00  | 6200.00      | 07/10/2023 |
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| 7 - 1    | Ion Library TaqMan Quantitation Kit |        | 1.00     | EA  | 1730.00  | 1730.00      | 07/10/2023 |
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| Schedule Total |                  |        |          |     |          |              |          |

---

**Authorized Signature**
### Purchase Order

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

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<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</td>
</tr>
<tr>
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</tr>
<tr>
<td>Attention</td>
<td>Monika Parlov</td>
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<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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<tr>
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**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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

### Supplier: Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
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

### Supplier: 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
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  
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Denton TX 76205  
United States

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**Total PO Amount**  
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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

**Purchase Order**  
HS763-HS00000167  
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:** 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  
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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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**Schedule Total**  
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**Total PO Amount**  
662.40

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Authorized Signature
Authorized Signature

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Supplier: 0000067803
Biorad Laboratories Inc
2000 Alfred Noble Dr
Hercules CA 94547
United States

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Attention: Dr. Hongli Wu
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
**UNHSC Purchase Order**

---

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

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**Attention:** Coleen Franckowiak

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

**PURCHASER**

**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**: 15600.00

Authorized Signature
**Purchase Order**

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**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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

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

### TCM Contract #: 2023-1026

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**Schedule Total**: 577.92

**Schedule Total**: 722.40

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**Schedule Total**: 346.58

---

**Attention**: Monika Parlov  
**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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### Purchase Order

**Vendor:** 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

**Supplier:** 0000025977  
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

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

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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

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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

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

**Authorized Signature**

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

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

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

**Datum:** 07-10-2023  
**Revision:**

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

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

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

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
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

**TCM Contract #:** 2023-1224

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

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**Attention:** Monika Parlov  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**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: 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 507.18

Schedule Total 162.57

Schedule Total 332.16

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

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

### Supplier:

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

### Ship To:

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### Attention:

Monika Parlov

### Bill To:

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

### TCM Contract #: 2023-1026

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Authorized Signature
## Purchase Order

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

**Receiver:** Jill Roys
Jill.Roys@untsystem.edu

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

**Receiver:** Jill Roys
Jill.Roys@untsystem.edu

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total:** 1432.00

**Schedule Total:** 978.98

**Schedule Total:** 37.93

**Schedule Total:** 40.73

**Schedule Total:** 98.09

**Schedule Total:** 398.00

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

**Ship To:**  
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**Attention:** 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**  
398.00

**Schedule Total**  
398.00

**Schedule Total**  
73.61

**Total PO Amount**  
11981.55
**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

**Address:**  
**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

---

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

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

**TCM Contract #:** 2023-1026

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Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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</tbody>
</table>

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

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

**Ship To**  
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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

**TCM Contract #**: 2023-1026

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**Schedule Total**  
2879.04

**Total PO Amount**  
2879.04

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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

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

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

<table>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>3.00</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

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## Buyer

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

### Supplier: 0000021821 Custom Specialty Promotions, Inc.

160 Lexington Dr Ste A Ste A

Buffalo Grove IL 60089-6929

United States

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

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### Schedule Total

800.00

### Total PO Amount

800.00

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:** 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>SLV NEXGEN WHT 18IN 100PRCS</td>
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**Schedule Total** 130.32

| 2 - 1    | MSD1400250 | GAUZE SPONGE 4X4 8PLY 200/PK | 2.00 | CS | 97.65 | 195.30 | 07/10/2023 |

**Schedule Total** 195.30

| 3 - 1    | 15558026 | TAE BUFFER 10X | 1.00 | EA | 168.91 | 168.91 | 07/10/2023 |

**Schedule Total** 168.91

| 4 - 1    | 4410 | DISPOSABLE SCALPELS 10 10PK | 10.00 | PK | 20.79 | 207.90 | 07/10/2023 |

**Schedule Total** 207.90

**Total PO Amount** 702.43

---

Authorized Signature
## Purchase Order

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

**Ship To:**  
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**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**

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**Schedule Total**  
5175.00

**Total PO Amount**  
5175.00

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**Authorized Signature**
**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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**Schedule Total** 876.00

**Total PO Amount** 876.00
**Purchase Order**

**Supplier:** 0000025977 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**  
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**Total PO Amount**  
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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:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

### Purchase Order

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

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

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**Total PO Amount**  
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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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**Bill To:** 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**

**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:** Monika Parlov

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

**Purchase Order** HS763-000000188
**Date** 07-11-2023
**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Currency**

**TCM Contract #:** 2023-1026

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

**Schedule Total** 65.22

**Schedule Total** 257.41

**Schedule Total** 323.90

**Schedule Total** 272.96

**Total PO Amount** 2607.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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---

**Attention:** Megan Raetz  
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United States

---

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

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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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Total PO Amount  
1847.48

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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:** Dr. Kyle Emmette

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

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Schedule Total

Schedule Total

Schedule Total

Schedule Total

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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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**Attentino:** Dr. Kyle Emmitt
**Bill To:** 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>N N-DIMETHYLFORMAMIDE ANHYD</td>
<td>610941000</td>
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<td>46.14</td>
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Schedule Total 37.13

Schedule Total 92.28

Total PO Amount 493.10
**Purchase Order**

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

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

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

---

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

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<td>1</td>
<td>CD Rat Male 0226-0250</td>
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<td>2</td>
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**Total PO Amount**  
864.18

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Authorized Signature
# Purchase Order

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

**Supplier:** 000017391  
**Adresse:** Starbucks Coffee Company  
**City:** Seattle WA 98134  
**Land:** United States  

**Ship To:**  

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**City:** Denton TX 76205  
**Land:** United States  

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<tr>
<td>1 - 1</td>
<td>$5.00 Starbucks gift cards</td>
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**Schedule Total**  

**Total PO Amount**  

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

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

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

### Ship To:  
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

<table>
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<td>1 - 1</td>
<td>Invoice #94313609 for previous PO HS763-0000166424</td>
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<td>624.21</td>
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### Total PO Amount  
624.21
### 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, prepaid & add
- Ship Via: GROUND

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Online simultaneous interpretation</td>
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<td>20.00</td>
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<td>240.00</td>
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**Schedule Total**: 4800.00

**Total PO Amount**: 4800.00

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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:** 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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<td>S5761 SODIUM BICARBONATE, POWDER, BIOREAGENT&amp;, SODIUM BICARBONATE, POWDER, BIOREAGENT&amp;</td>
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<td>07/11/2023</td>
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<td>S9888 SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT</td>
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<td>3 - 1</td>
<td>A6283 ACETIC ACIDGLACIAL, REAGENTPLUS , -99%, ACETIC ACIDGLACIAL, REAGENTPLUS , -99%</td>
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<td>E7023 ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&amp;, ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&amp;</td>
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<td>A6625 ACETYLCHOLINE CHLORIDE, ACETYLCHOLINE CHLORIDE</td>
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**Total PO Amount:** 456.00
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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
## Purchase Order

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

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**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</td>
<td>Lithium 2-thienylcyanocuprate solution, 100 ml</td>
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<td>120.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>AllofE_FY23 Maintenance Requests</td>
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Schedule Total

11400.00

Total PO Amount

11400.00

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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

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

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011744
Curators of the University of Missouri
School of Medicine
2411 Holmes St
Kansas City MO 64108
United States

**Ship To:**
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**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

**TCM Contract #:** 2023-1143

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
### Purchase Order

**Authorized Signature**

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

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**DUPPLICATE**

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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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<tr>
<th>Attention</th>
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<tbody>
<tr>
<td>Megan Raetz</td>
<td>UNT System Business Service Center</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** 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

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

### Tax Exempt?

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

**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian

**Supplier:** 0000026604

Track It Forward

484 Lake Park Ave Ste 674

Oakland CA 94610

United States

**Ship To:**

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**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

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

**Line-Sch** | **Item/Description** | **Mfg ID** |
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**Schedule Total**

6200.00

**Total PO Amount**

6200.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
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**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
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

**TCM Contract #:** 2023-1057

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**Schedule Total**

15750.00

**Total PO Amount**

15750.00

Authorized Signature
### Purchase Order

**Date** 07-11-2023

**Payment Terms** 30 days

**Freight Terms** Dest. prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A

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

**Currency** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036342 Max Media Inc.

**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

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

**City:** Denton TX 76205

**State:** United States

**ZIP:**

**TCM Contract #:** 2023-1161

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<td>Max Media Amendment RTTC Yr3</td>
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**Schedule Total** 2150.00

**Total PO Amount** 2150.00

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**Authorized Signature**
## Purchase Order

**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:** 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

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

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<tr>
<td>1 - 1</td>
<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
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<td>2 - 1</td>
<td>Vaporizer for Isoflurane</td>
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<td>VetFlo Starter Kit for rats</td>
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| Total PO Amount | 6610.00 |

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**Authorized Signature**
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Schedule Total: 2525.00

Total PO Amount: 2525.00
**Purchase Order**

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**Schedule Total**

600.00

**Total PO Amount**

600.00
## Purchase Order

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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

**Attention:** Coleen Franckowiak

**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**  
1400.00

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 774.00

Total PO Amount: 774.00

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:** 0000025977 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

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<td>XYLENE 1 GALLON STATLAB 4/CS</td>
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**Schedule Total**

|                      | 79.00 |

**Schedule Total**

|                      | 108.63 |

**Schedule Total**

|                      | 229.29 |

**Total PO Amount**

|                      | 416.92 |

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

**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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<td>PA3514 ANTI-GLUCOCORTICOID REC. BETA</td>
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**Total PO Amount:** 1778.53

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

**Suppliers:** 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

**TCM Contract #:** 2022-0991

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**Total PO Amount** 63161.69

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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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07-12-2023 |

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025215  
Quality Sterilizer Service Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218  
United States

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
7800.00

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

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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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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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</tbody>
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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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

**Attention:** Coleen Franckowiak  
Bill To: UNT 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**  
600.00

**Total PO Amount**  
600.00

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

**Supplier:** 000002089 R&D Systems Inc
Accounts Receivable
614 McKinley PI NE
Minneapolis MN 55413-2647
United States

**Ship To:**

**Supplier:** 0000002089 R&D Systems Inc
Accounts Receivable
614 McKinley PI NE
Minneapolis MN 55413-2647
United States

**Purchaser:** Rebecca. Laduke@untsystem.edu

**Buyer:** Rebecca. Laduke@untsystem.edu

**Attention:** David Julovich

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

**TCM Contract #:** 2023-1222

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Human Metabolic Luminex Performance Premixed Kit</td>
<td>Size: 4.0000 Units: Plex</td>
<td>30.00</td>
<td>EA</td>
<td>1308.80</td>
<td>39264.00</td>
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**Schedule Total**

39264.00

**Total PO Amount**

39264.00
**Supplier:** 0000020731  
**Ship To:**  
Centiment  
2352 Irving St  
Denver CO 80211  
United States

**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

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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</table>
**Purchase Order**

**supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 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

**TCM Contract #:** 2023-1231

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<tr>
<td>1 - 1</td>
<td>Buffer G2 (260/250)</td>
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<td>2 - 1</td>
<td>Buffer ATL (200ml)</td>
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<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
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<td>610.08</td>
<td>9151.20</td>
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<td>5 - 1</td>
<td>Buffer PB (500ml)</td>
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<td>1.00</td>
<td>EA</td>
<td>105.09</td>
<td>105.09</td>
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**Total PO Amount**  
10376.01

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

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

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### TCM Contract #: 2023-1026

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<tr>
<td>1 - 1</td>
<td>3.5K MWCO 3 ML 10 CASSETTES A52966</td>
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**Schedule Total**  
130.30

**Total PO Amount**  
130.30

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**Authorized Signature**
## Purchase Order

**DUPLECT**

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**Dispatch Via Print**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Buyer**

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

**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

---

### Items

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
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<td>Liquid Nitrogen</td>
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**Schedule Total**

300.00

| 2    | 1   | Delivery Fee       |             |                |        | 4.00     | EA  | 20.00    | 80.00        | 07/13/2023 |

**Schedule Total**

80.00

**Total PO Amount**

380.00

---

**Authorized Signature**
### Purchase Order

**Unterpnehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

**Authorized Signature**

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**Duplicate**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508  
**Fisher Scientific**  
**Adresse:** 4500 Turnberry Dr  
**Stadt:** Hanover Park  
**Staat:** IL  
**Postleitzahl:** 60133-5491  
**Land:** United States

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**Ship To:**  
**Address:** This is not a valid Purchase Order.  
**Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

### Replenishment Option: Standard

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<tr>
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<td>M10 SWINGING BUCKET ROTOR</td>
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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>GROUND</td>
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</table>

**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

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

**TCM Contract #:** 2022-0551

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**Schedule Total**

| 3600.00 |

**Total PO Amount**

| 3600.00 |
### Purchase Order

**Supplier:** 0000005943  
Meals On Wheels Inc  
5740 Airport Freeway  
Fort Worth TX 76117-6005  
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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<td>4948.00</td>
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**Schedule Total:** 4948.00

**Total PO Amount:** 4948.00

---

Authorized Signature
Authorized Signature

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

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

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

1.00 EA 11285.93 11285.93 07/13/2023

Schedule Total 11285.93

Total PO Amount 11285.93
**Purchase Order**

**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

<table>
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<td>Freight and Crates</td>
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<td>704.78</td>
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**Total PO Amount 704.78**

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

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<table>
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<th>Item/Description</th>
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<tr>
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<td>Female CD-1 Mouse, 56-62 days</td>
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**Total PO Amount**
235.15

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Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1027

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**Total PO Amount**  1620.64

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

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

**Supplier:** 0000002357  
GenTech Scientific LLC  
23 Mill St  
Arcade NY 14009-1403  
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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**Schedule Total**  
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**Total PO Amount**  
37750.00

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**Authorized Signature**
Purchase Order

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**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  

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|----------|--------------|----------  
| 1 - 1    | L/E Rat Female Timed Preg Day 6 | | 3.00 | EA | 230.06 | 690.18 | 07/13/2023  
|          |                  |                       |  |    |          |              |           
|          |                  |                       | **Schedule Total** |  | 690.18 |  |  |  
| 2 - 1    | Standard Crates | | 1.00 | EA | 26.60 | 26.60 | 07/13/2023  
|          |                  |                       |  |    |          |              |           
|          |                  |                       | **Schedule Total** |  | 26.60 |  |  |  
| 3 - 1    | Freight Fee per Crate | | 1.00 | EA | 58.05 | 58.05 | 07/13/2023  
|          |                  |                       |  |    |          |              |           
|          |                  |                       | **Schedule Total** |  | 58.05 |  |  |  

**Total PO Amount**  
774.83
# Purchase Order

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

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

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**Schedule Total:** 1079.82  
**Total PO Amount:** 1102.81

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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

Authorized Signature
# Purchase Order

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

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

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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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**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

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

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

**TCM Contract #:** 2022-0422

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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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**Total PO Amount**

| Total PO Amount | 660.23 |

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**TCM Contract #**: 2023-1027

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

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

**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

**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:**

**Attendee:** 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

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<td>Dest, prepay &amp; add</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Schedule Total:** 144.94

**Total PO Amount:** 144.94

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**Authorized Signature**
**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:** 1200.00

**Total PO Amount:** 1200.00

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

---

**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  
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>3D People Counting Sensor</td>
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**Total PO Amount:** 4931.54

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

**TCM Contract #:** 2023-1191

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**Schedule Total**

50310.00

**Total PO Amount**

50310.00
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Schedule Total 16400.00

Total PO Amount 16400.00
# Purchase Order

**Purchase Order Number:** HS763-HS00000242  
**Date:** 07-13-2023

**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  
**Company:** Possible Missions Inc, Fisher Scientific  
**Address:** 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:** Katrina Jarrett

**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 #:** 2023-1026

<table>
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<td>1 - 1</td>
<td>88861045 3D PLATFORM ROTATOR US PLUG</td>
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<td>484.49</td>
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| Schedule Total | 484.49 |  |

| Total PO Amount | 484.49 |  |

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000030976 Alliance for Quality Improvement and Pat 10753 Greene Dr Lorton VA 22079-3534 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:** Molly O'Brien

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

**Ship Via:**

**Purchase Order**
HS763-HS00000243 07-14-2023

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

**Freight Terms**

**Ship Via**
GROUND

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

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

**Currency**

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

**Ship To:**
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**Ship Via:**
GROUND

**Attention:** Molly O'Brien

**Ship To:**
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**Ship Via:**
GROUND

**Attention:** Molly O'Brien

**Ship To:**
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**Ship Via:**
GROUND

**Attention:** Molly O'Brien

<table>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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</tr>
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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:** 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

---

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

**Authorized Signature**

---

### Authorized Signature

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Payment Terms**

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

**Buyer**

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

**Supplier:**

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

**Ship To:**

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**Attention:** Library

**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>Sit/Stand Desk</td>
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**Schedule Total**

- 1456.00

**Schedule Total**

- 85.00

**Total PO Amount**

- 1541.00
# Purchase Order

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

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
111.48

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## Purchase Order

**Purchase Order**

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**Schedule Total**: 14676.48

**Total PO Amount**: 14676.48

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**Supplier**: 0000072980

Creative Circle LLC

PO Box 74008799

Chicago IL 60674-8799

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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**

---

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**Purchase Order**

**Authorized Signature**

---

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

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

**Attention:** 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

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<td>1 - 1</td>
<td>Latitude 5440 with 16 GB HSC's Image</td>
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<td>4.00</td>
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<td>1550.00</td>
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<td>Dell Dock WD19S 130W Power Delivery 180W Power Supply</td>
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<td>Dell Monitor P2422H</td>
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**Schedule Total:** 6200.00

**Schedule Total:** 920.00

**Schedule Total:** 199.96

**Schedule Total:** 1680.00

**Total PO Amount:** 8999.96
**Purchase Order**

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

**TCM Contract #:** 2023-1026

<table>
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<td>SP88857100 CIMAREC 7X7 HPS 100-120V</td>
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**Total PO Amount:** 2198.46
# Purchase Order

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

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

<table>
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**Schedule Total**  
357.00

| 2 - 1    | Box Charges      |                       | 1.00     | EA  | 16.75    | 16.75        | 07/14/2023  |

**Schedule Total**  
16.75

| 3 - 1    | Freight          |                       | 1.00     | EA  | 66.00    | 66.00        | 07/14/2023  |

**Schedule Total**  
66.00

**Total PO Amount**  
439.75

---

**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:** 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

**Tax Exempt?**

<table>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
<td></td>
<td></td>
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<td>EA</td>
<td>35.94</td>
<td>215.64</td>
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**Schedule Total**  
215.64

**Total PO Amount**  
215.64

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**Authorised Signature**
**Purchase Order**

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

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

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

<table>
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<td>HS Source Counseling</td>
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**Schedule Total**  
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**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

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<td>07-14-2023</td>
</tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**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

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

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<tr>
<td>1 - 1</td>
<td>J:ARC(S) Strain: 034608 Sex: M  Genotype: N/A Age: 7  Range: 7-7</td>
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<td>40.00</td>
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**Schedule Total**  
1111.20

| 2 - 1    | Box Charges | | | 1.00 | EA | 33.50 | 33.50 | 07/14/2023 |

**Schedule Total**  
33.50

| 3 - 1    | Freight | | | 1.00 | EA | 132.00 | 132.00 | 07/14/2023 |

**Schedule Total**  
132.00

**Total PO Amount**  
1276.70

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Authorized Signature
**Change Order - Reprint**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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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:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Azure Overages</td>
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<td>Standard</td>
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<td>50318.53</td>
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**Schedule Total**

50318.53

**Total PO Amount**

50318.53
## Purchase Order

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

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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

**TCM Contract #:** 2021-305

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<td>1 - 1</td>
<td>Genesys Call Center</td>
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**Schedule Total**  
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**Total PO Amount**  
66119.60

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Authorized Signature
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Total PO Amount: 1500.00

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<td>Bedside Virtual Monitor</td>
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<td>Modified Zoll Defibrillation accessory kit</td>
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<td>Gaumard Cares 5 Year Service Plan</td>
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<td>Instillation and in-service</td>
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<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
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</table>

**Schedule Total**: 120.00

**Total PO Amount**: 120.00

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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
**Purchase Order**

---

**Supplier:** 0000065868  
Thomas Scientific LLC  
1654 High Hill Rd  
Swedesboro NJ 08085  
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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<table>
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<th>PO Price</th>
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<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
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<td>96 Well Septa Mat for ABI Sequencers</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**DUPPLICATE**  
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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier: 0000001881</th>
<th>Sequel Data Systems Inc</th>
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<td>11824 Jollyville Rd 400</td>
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**Attention:** Leonor Acevedo/ Anthony Tisser  
**Bill To:** UNT 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>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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**Schedule Total**  
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110186.00

**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**: 21813.22
**Purchase Order**

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Schedule Total 2500.00

Total PO Amount 2500.00
### Purchase Order

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

**Ship To:** 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

<table>
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<td>KK11347-240CVC Placement Pad</td>
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**Total PO Amount**  
2835.39

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**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

<table>
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**Schedule Total**  
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<td>Box Charges</td>
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**Schedule Total**  
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**Schedule Total**  
132.00

**Total PO Amount**  
4117.26
**Purchase Order**

**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:** 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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**Authorized Signature**

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

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
5508.00

**Total PO Amount**  
5508.00

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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>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Preferred Terms**

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

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

---

**TCM Contract #:** 2023-1027

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line** | **Sch** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 000001390 | Enterprise - 1 Year | | 2600.00 | EA | 2.17 | 5642.00 | 07/17/2023

---

**Schedule Total** | 5642.00

---

**Total PO Amount** | 5642.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A- B  
Dublin CA 94568-2697  
United States

**Ship To:**  
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**Attention:** R140207 Pankaj

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

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
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

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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

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

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** 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: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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

### Ship Via:  
Ground

### Freight Terms:  
Dest, prepay & add

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

### Payment Terms:  
30 days  
Prepay & add

### Currency:  

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

**CHANGE ORDER - REPRINT**

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<td>Dr. Sideovski</td>
<td>UNT System Business Service Center</td>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Address</td>
<td>101 SW Main St Ste 1300 Portland OR 97204 United States</td>
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<th>UNT Health Science Center Denton TX 76205 United States</th>
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<th>Dr. Sideovski</th>
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**Total PO Amount**

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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:  
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Attention: Dr. Denise Inman  
Bill To: 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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Total PO Amount 228.82

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

**Attention:** Dr. Denise Inman  
**Bill To:** 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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**Total PO Amount** 188.06

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

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Jessica Powers

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

---

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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Denton TX 76205  
United States

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Purchase Order

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

Supplier: 000009361 Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000061992
Ayers Saint Gross
Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

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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

**TCM Contract #:** 2023-1464

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| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | 19000.00 | 19000.00 | 07/18/2023 |

| Schedule Total |                  |        |          |     |          | 19000.00     |            |

| Total PO Amount |                  |        |          |     |          | 187825.00    |            |
**United Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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

<table>
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Schedule Total

Total PO Amount

24454.87

24454.87

Authorized Signature
### Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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

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

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**Total PO Amount:** 61214.50

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Authorized Signature
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Supplier: 0000038444
Doximity, Inc.
500 3rd St Ste 510
San Francisco CA 94107-6803
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 #: 2023-1272

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Schedule Total

26400.00

Total PO Amount

26400.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**

527.29

90.32

450.20

152.36

262.58

70.06

362.27

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

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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| 8 - 1    | BPW54 WATER HPLC GRADE 4L         |        | 2.00     | CS  | 94.22    | 188.44       | 07/18/2023 |
| 9 - 1    | 224952 VIAL OPENTOP SEPT 4ML      |        | 4.00     | CS  | 45.63    | 182.52       | 07/18/2023 |
| 10 - 1   | 4680020 FISHERBRAND ELITE 1-10UL  |        | 1.00     | EA  | 204.73   | 204.73       | 07/18/2023 |
| 11 - 1   | 509GRDSERV 1.5 MICROCENTRIFUGE TUBE NAT | | 1.00 | CS | 207.99 | 207.99 | 07/18/2023 |
| 12 - 1   | MCT500C MCT 5ML CLR 250PK         |        | 1.00     | PK  | 66.72    | 66.72        | 07/18/2023 |
| 13 - 1   | 28105154630 150X4.6MM 5U BDS C18 |        | 1.00     | EA  | 806.23   | 806.23       | 07/18/2023 |

**Schedule Total**  
362.27

204.73

182.52

207.99

66.72

806.23

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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

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

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**TCM Contract #:** 2023-1026

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

Authorized Signature

Purchase Order

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Schedule Total 53.32

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

Authorized Signature
## Purchase Order

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

**Attention:** Dr. Kastellarizios  
**Bill To:** 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** 5639.45
## Purchase Order

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

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<tr>
<td>1</td>
<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>2</td>
<td>SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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<td>EA</td>
<td>178.57</td>
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**Total PO Amount**  
6206.55
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**September 2023**

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**Purchase Order**

**DUPPLICATE Dispatch Via Print**

**Purchase Order**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tr>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel.</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**

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

**TCM Contract #:** 2023-1527

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<td></td>
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<td>RES 240 Renovation - General Construction Agreement</td>
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**Schedule Total**  
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| 2 - 1 | Payment & Performance Bonds |        | 1.00 EA | 3225.81 | 3225.81 | 07/19/2023 |
|       |                             |        |         |         |         |            |

**Schedule Total**  
3225.81

**Total PO Amount**  
121505.51

---

Authorized Signature
**Purchase Order**

| Supplier: 0000038465 Missouri Primary Care Association 3325 Emerald Ln Jefferson City MO 65109-6969 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shelia Scott |
| 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** 150.65

**Total PO Amount** 150.65
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<td>Meraki MR57 Wi-Fi 6E Indoor AP</td>
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<td>4 - 1</td>
<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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**Total PO Amount**

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669837.04

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**Purchase Order**

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave, Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Peggy Sims  
**Bill To:** UNT 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 #:** UNT 2022-2042B

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

**Purchase Order**

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

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

**Supplier**
- 0000002340  
- Promega Corporation  
- 2800 Woods Hollow Road  
- Madison WI 53711-5399  
- 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 #:** 2023-1246

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**Schedule Total**
- Maxwell(R) RSC 48 System: $53100.00
- Freight Charge: $250.00

**Total PO Amount**
- $53350.00

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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:** 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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**Schedule Total**  
108.07

**Total PO Amount**  
143.67

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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

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

**TCM Contract #:** 2023-1026

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Schedule Total: 2533.17

| 2 - 1    | MICROLITER 48X2 ML ROTOR |             |                | 1.00     | EA  | 2020.51  | 2020.51      | 07/19/2023|
|          |                           |             |                |          |     |          |              |          |

Schedule Total: 2020.51

| 3 - 1    | M10 SWINGING BUCKET ROTOR |             |                | 1.00     | EA  | 1612.85  | 1612.85      | 07/19/2023|
|          |                            |             |                |          |     |          |              |          |

Schedule Total: 1612.85

| 4 - 1    | M-10 SEALED MICROPLATE BUCKETS |             |                | 1.00     | EA  | 0.00     | 0.00         | 07/19/2023|
|          |                                 |             |                |          |     |          |              |          |

Schedule Total: 0.00

| 5 - 1    | QUBIT 4 NGS STARTER KIT WIFI B |             |                | 1.00     | EA  | 4615.00  | 4615.00      | 07/19/2023|
|          |                                 |             |                |          |     |          |              |          |

Schedule Total: 4615.00

| 6 - 1    | 32 IN DEAD AIR BOX - PCR      |             |                | 3.00     | EA  | 2497.96  | 7493.88      | 07/19/2023|
|          |                                 |             |                |          |     |          |              |          |

Schedule Total: 7493.88

Total PO Amount: 18275.41

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Authorized Signature

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Tax Exempt #: 2023-0992

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Total PO Amount: $80.44
Purchase Order

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Total PO Amount 143.67
# Purchase Order

**Supplier:** 0000038483  
Total Rehab Solutions  
PO Box 432  
Acme MI 49610  
United States

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

<table>
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| 1 - 1    | L7-90-S3  
Landice L7  
Rehabilitation Treadmill |            |                |        | Standard              | 3.00     | EA  | 4299.00  | 12897.00    | 07/19/2023|

**Schedule Total**  
12897.00

**Total PO Amount**  
12897.00

---

**Authorized Signature**
## Purchase Order

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

### 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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Denton TX 76205  
United States

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**Total PO Amount**  

| Schedule Total | 1247.91 |

| Total PO Amount | 1247.91 |
**Purchase Order**

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

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

<table>
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**Total PO Amount** 1065.12
**Purchase Order**

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

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**Attention:** Raghu Krishnamoorthy

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Denton TX 76205
United States

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**Total PO Amount**

2288.42
**Supplier:** 0000002924
Blackboard Inc
PO Box 200154
Pittsburgh PA 15251-0154
United States

**Ship To:**
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**Attention:** Jennifer Parker
**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**
14428.24

**Total PO Amount**
14428.24
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
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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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>R54072</td>
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<td>R54004</td>
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**Total PO Amount**  
672.17

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**Authorized Signature**
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# Purchase Order

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

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

## Ship To:
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## Attention:
Dr. Jayoung Kim

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

## TCM Contract #:
2023-1026

## Tax Exempt?:
Yes

## Tax Exempt ID:
No

## Replenishment Option:
Standard

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## Total PO Amount
25.07

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

---

**Supplier:** 0000014048  
Texas A&M Corpus Christi Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

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

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

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</table>

Total PO Amount: 8710.85
## Purchase Order

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
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 #:** 2023-1292

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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
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**Schedule Total**

**Total PO Amount**

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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

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

### TCM Contract #: 2023-1288

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<td>1 - 1</td>
<td>Executive Coaching for Jiaqi Yu</td>
<td>6.00 EA</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
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

**Supplier:** Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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

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

**Currency:**

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<tr>
<td>Avidity Science LLC</td>
<td>FY24 Service Agreement</td>
<td>1.00</td>
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**TCM Contract #:** 2023-1190

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

**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

**Supplier:** Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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

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

**Currency:**

**采购订单**

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**TCM合同 #:** 2023-1190
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<td></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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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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**Tax Exempt?**

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<td>Standard</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

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

**TCM Contract #:** 2023-1026

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<td>4487 STRIPET 5ML PAP/PLAS ST 200/CS</td>
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<td>66.08</td>
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**Schedule Total**
66.08

**Schedule Total**
132.91

**Total PO Amount**
198.99

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**Authorized Signature**
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: Jennifer Parker
Bill To: 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>4-In-1 Nesting Apple Box Set KUKG087411</td>
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Schedule Total 157.81

Total PO Amount 157.81

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000025941  
HR Acquisition of San Antonio LTD  
PO Box 645782  
Cincinnati OH 45264-5782  
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

**TCM Contract #:** 2023-1150

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**Schedule Total**  
44024.02

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

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

**Authorized Signature**

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

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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

<table>
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**Schedule Total**  
35900.00

**Total PO Amount**  
35900.00

Authorized Signature
**Purchase Order**

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

**Feld:**  
**Kaufleute:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:**  
**Adresse:** Docusign Inc  
**Ort:** 221 Main St Ste 1000  
**Stadt:** San Francisco  
**Land:** CA 94105  
**Staat:** United States

**Kauflieferadresse:**  
**Adresse:** This is not a valid Purchase Order.  
**Stadt:**  
**Land:** United States

**Attention:** Jessica Powers

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

**TCM Contract #:** 2023-1283

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

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
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

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**Schedule Total**  
463.45

**Total PO Amount**  
463.45

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

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</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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**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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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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**Schedule Total**  
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**Total PO Amount**  
22308.67

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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**

**DUPLECTE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Buyer: 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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>MHP Kimberly White</td>
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<td>1.00</td>
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<td>5000.00</td>
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Schedule Total  
5000.00

Total PO Amount  
5000.00

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

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | Date | Revision
HS763-HS00000322 | 07-24-2023 | 

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

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

**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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<td>329465 SYRINGE INSULIN .5CC 100/PK RX</td>
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Schedule Total: 301.28

Total PO Amount: 301.28

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**Authorized Signature**

---

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

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

**Supplier:** 0000006681  
Myers-Briggs Company  
185 N Wolfe Rd  
Sunnyvale CA 94086  
United States

**Ship To:**  
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**Attention:** Charde' Jones  
**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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**Purchase Order**

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

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Kristen Cathey
**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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<td>OSU-CHS RTTC Yr 3 Amendment</td>
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<td>1.00</td>
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<td>789.00</td>
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**Schedule Total**

789.00

**Total PO Amount**

789.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
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

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

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

**TCM Contract #:** 2023-1014

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<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack</td>
<td>SAEPSDU1282K</td>
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<td>07/25/2023</td>
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<td>2 - 1</td>
<td>BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit</td>
<td>GENPF770CS</td>
<td>1.00</td>
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<td>36.71</td>
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<td>3 - 1</td>
<td>ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor</td>
<td>ATNINJAV</td>
<td>1.00</td>
<td>EA</td>
<td>397.01</td>
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<td>4 - 1</td>
<td>a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit</td>
<td>S0A7S370200K</td>
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**Schedule Total**

| 239.98 |
| 36.71 |
| 397.01 |
| 5496.00 |

**Total PO Amount**

| 6169.70 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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

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

TCM Contract #: 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GR1H5254100UG</td>
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<td></td>
<td>GREMLIN FC</td>
<td>Standard</td>
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Schedule Total 310.00

| 1 - 1    | GR1H52H3100UG    |             |                | GREMLIN HIS | Standard | 1.00      | EA     | 310.00   | 310.00       | 07/25/2023 |

Schedule Total 310.00

Total PO Amount 620.00
## Purchase Order

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

---

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
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

---

**TCM Contract #:** 2023-1099

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<tr>
<td>1 - 1</td>
<td>Schaefer CON</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
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<td>07/25/2023</td>
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</table>

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

---

**Authorized Signature**
**Supplier:** 0000038576  
Jacked Up Fitness  
42612 Avenida Alvarado  
Temecula CA 92590-3427  
United States

**Ship To:**  
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**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

<table>
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<tr>
<td>1 - 1</td>
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<td>2 - 1</td>
<td>equipment assembly</td>
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**Total PO Amount**  
4190.00

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**Authorized Signature**
## Purchase Order

### 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

### Address:
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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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | BALB/cJ, female, 5 wks | | 30.00 | EA | 31.73 | 951.90 | 07/25/2023

#### Schedule Total
951.90

2 | Box Charges and Freight | | 1.00 | EA | 248.25 | 248.25 | 07/25/2023

#### Schedule Total
248.25

### Total PO Amount
1200.15

---

Authorized Signature
**Purchase Order**

| Supplier: 0000020246 Development Cubed Software Inc 303 W Joaquin Ave Ste 230 San Leandro CA 94577 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 |

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**Schedule Total** 6881.95

**Total PO Amount** 6881.95

**TCM Contract #:** 2023-1282

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

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

**Buyer**

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

**Supplier**

- **ID**: 0000012063
- **Name**: Chkaiban, Aliza M
- **Address**: 2704 Mountain Creek Cr, McKinney TX 75072, United States

**Ship To**

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

**Attention**

- **Name**: Kori Wilson

**Bill To**

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

**TCM Contract #: 2023-1258**

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**Total PO Amount**

- **Total PO Amount**: 5000.00

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**Authorized Signature**
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<td>15 weeks with tattoos</td>
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Schedule Total: 2844.00

Schedule Total: 1954.44

Total PO Amount: 4798.44
**Purchase Order**

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

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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

<table>
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<td>CD Rat Female 0226-0250 Grams</td>
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**Total PO Amount**

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<td>Supplier: Sigma-Aldrich Inc</td>
<td>PO Box 535182</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000026485 Werfen USA LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Raetz</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Buyer Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000026485 Werfen USA LLC</td>
<td>Supplier Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>180 Hartwell Rd</td>
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<tr>
<td>Bedford MA 01730</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>BG/ISE/GL/COOX 300Test GEM4000 PAK</td>
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**Schedule Total:** 6800.00

**Total PO Amount:** 6800.00

Authorized Signature
# Purchase Order

## TCM Contract #: 2023-0992

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<td>1 - 1</td>
<td>Liquid Nitrogen</td>
<td></td>
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<td>108.07</td>
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<td>2 - 1</td>
<td>Liquid Oxygen</td>
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<td>3 - 1</td>
<td>Cylinder Usage Charge</td>
<td></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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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

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

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>PE10100FT</td>
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Schedule Total  
157.50

Total PO Amount  
157.50

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Authorized Signature
### Purchase Order

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

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

<table>
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<td>Medical Supplies for Pediatrics</td>
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**Schedule Total**  
25732.35

**Total PO Amount**  
25732.35

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**Authorized Signature**  

---

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

**Purchase Order**

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

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

**Ship To:**
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**Attention:**
RAGHU/BROOKS

**Bill To:**
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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<tr>
<td>1 - 1</td>
<td>78510 T-PER TISSUE PROTEIN 500ML</td>
<td>1.00 EA</td>
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<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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<td>07/26/2023</td>
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<td>3 - 1</td>
<td>87785 HLT PRTA INHBTRCOCKTL EDTA FRE</td>
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<td>97.06</td>
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**Total PO Amount** 564.06
**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. Kyle Emmette
**Bill To:** 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>032472AK</td>
<td>250ML</td>
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<td>52.10</td>
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**Schedule Total**
52.10

**Total PO Amount**
52.10

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

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

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<th>Line- Sch</th>
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<th>PO Price</th>
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<td>A9528 AMPHOTERICIN B-SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
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<td>1.00</td>
<td>EA</td>
<td>88.17</td>
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<td>07/26/2023</td>
</tr>
</tbody>
</table>

**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**
**Authorized Signature**

### Purchase Order

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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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

**Ship To:**
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**Attention:** Patricia Dossey

<table>
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<tr>
<td>1 - 1</td>
<td>HON Cliq Task Chair. W0:Weight Activated</td>
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**Schedule Total**
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**Total PO Amount**
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Schedule Total: 1450.00

Total PO Amount: 1450.00
**Authorized Signature**

---

**Supplier:** 0000002829
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

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

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<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
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<td>Absorption Spears (200/Box)</td>
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<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
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<td>EA</td>
<td>398.50</td>
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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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**Schedule Total**

1269.00

**Total PO Amount**

7152.00
### Purchase Order

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<td>2000039</td>
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**Total PO Amount** 3583.00
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Schedule Total: 575.00

Total PO Amount: 575.00
### Purchase Order

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

**Supplier:** 0000006541  
Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States

**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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**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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total:** 134.10

**Total PO Amount:** 134.10

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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

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

**Ship To:**  
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 #:** 2023-1287

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**Total PO Amount**  

2000.00
**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

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

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**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:** 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

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

**Replenishment Option:** Standard

**Total PO Amount:** $54718.02

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:** 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

**TCM Contract #:** 2023-0992

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WALL BRACKET WITH CHAIN |        | 1.00     | EA  | 41.00    | 41.00        | 07/28/2023 |

**Schedule Total**  
41.00

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

**Date**: 07-28-2023  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Currency**:  

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**Schedule Total**: 8.80  
**Schedule Total**: 43.20  
**Schedule Total**: 32.00  
**Total PO Amount**: 421.60

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

---

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

---

**Authorized Signature**
Purchase Order

**SUPPLIER:** 0000022416
Exxat LLC
PO Box 4206
Warren NJ 07059
United States

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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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**Schedule Total** 7875.00

**Total PO Amount** 7875.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**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

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

**UNT Health Science Center**  
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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**CHANGE ORDER - REPRINT**

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

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

**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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**Schedule Total**

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32254.80
605.36
1645.00
2960.00
20428.04
20428.04
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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

### Change Order - Reprint

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<td>UNT System Business Service Center</td>
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<tr>
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### Attention: Patricia Dossey
### Bill To: UNT System Business Service Center

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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

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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: 341.48

Total PO Amount: 341.48
**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  
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**  
102.90

**Total PO Amount**  
102.90
**Purchase Order**

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

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**Total PO Amount**

- **3411.41**
# 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
246.51

**Total PO Amount**
246.51

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

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

<table>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

**Ship To:**

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**Attention:** 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

**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. Kyle Emmitt  
Bill To: 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** 460.77
**Authorized Signature**

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

**Tax Exempt?**  
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**Schedule Total**  
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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:** Dr. Denise Inman

**Bill To:** 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** 542.31
**Authorized Signature**

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**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

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

**TCM Contract #:** 2023-1675

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**Total PO Amount**
240316.78
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

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Attention: Shelia Scott
Bill To: UNT 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

24813.00

Authorized Signature
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| Total PO Amount | 50000.00 |

Authorized Signature

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Denton TX 76205
United States
**Purchase Order**

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

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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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**TCM Contract #:** 2023-0992

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**Schedule Total**  

56.72  

32.72  

**Total PO Amount**  

89.44
Purchase Order

**Authorized Signature**

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

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** 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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TCM Contract #: 2023-1026

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Schedule Total                  10545.92

Schedule Total                  3496.25

Total PO Amount                  14042.17
**Purchase Order**

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

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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

**Tax Exempt #**: 2023-0992

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**TCM Contract #**: 2023-0992

**Authorized Signature**

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**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

---

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

**Ship To:**  
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---

**Attention:** CLARK/HARRIS  
**Bill To:** UNT 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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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

---

**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:** 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

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**TCM Contract #:** 2023-1026

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**Schedule Total** 582.14

**Total PO Amount** 582.14

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

**Authorized Signature**

---

### Purchase Order

**Purchase Order**  
HS769-HS000000377  
08-02-2023  

**Payment Terms**  
30 days  

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

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
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

<table>
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Schedule Total  
80.00

Total PO Amount  
80.00
**Purchase Order**

**Supplier:** 0000005266  
ANSI-ASQ National Accreditation Board  
330 E Kilbourn Ave Ste 925  
Milwaukee WI 53202  
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

<table>
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**Total PO Amount:** 14980.00

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

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

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
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

**Supplier**

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**Total PO Amount**  
1000.00
**Purchase Order**

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

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

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

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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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# Purchase Order

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

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000038017  
Wells-Beede,Elizabeth  
101 Michelle Ct  
Georgetown TX 78633-4320  
United States

**Ship To:**  
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**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

**TCM Contract #:** 2023-1233

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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>Julia Casados</td>
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**Schedule Total**: 2400.00

**Total PO Amount**: 2400.00

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**Authorized Signature**
## Purchase Order

### DUPPLICATE

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000030679

Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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

### 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

### TCM Contract #: 2022-0207

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### Schedule Total  
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### Total PO Amount  
10026.82

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

---

**Supplier:** 0000011660  
Kite's Draperies Inc  
2711 White Settlement Rd  
Fort Worth TX 76107  
United States

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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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**Schedule Total**  
4380.00

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**Total PO Amount**  
4380.00

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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

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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**  
8400.00

**Total PO Amount**  
8400.00

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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:** 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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**Schedule Total:** 46.12

**Total PO Amount:** 105.90

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Authorized Signature
**Purchase Order**

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## Purchase Order

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

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

**Supplier:** 000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

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

**Attention:** Kimberly Williams  
**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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<tr>
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**Schedule Total**  
3150.00

**Total PO Amount**  
3150.00

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

**Buyer:** Roys, Jill Kathryn  
Roys.JillKathryn@untsystem.edu

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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
336.00

**Total PO Amount**  
336.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UN System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** Elizabeth Wilson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #:** 2023-0992

**Tax Exempt #:** 2023-0992

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**Total PO Amount:** 143.67
# Purchase Order

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

---

**supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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

**Attention:** DLAM / R. Cunningham

**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

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<th>Line-Sch</th>
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

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

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

---

**TCM Contract #:** 2023-0992

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

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Total PO Amount**

694.40

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

**DUPPLICATE**

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<th>Laduke, Rebecca A</th>
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<th>Currency</th>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
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

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

| 1 - 1 | Sam's Coffee Services (23) | 1.00 | EA | 400.00 | 400.00 | 08/03/2023 |

**Schedule Total**  
**Total PO Amount**  
400.00

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

Authorized Signature

Purchase Order

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000032271  
Kaye Bassman International Corp  
5908 Headquarters Dr Ste K200  
Plano TX 75024-6090  
United States

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

<table>
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<th>Line-Sch</th>
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Schedule Total | 15000.00 |

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Schedule Total 1550.00

Total PO Amount 1550.00
## Purchase Order

### Supplier:
0000038613
Fujifilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

### Ship To:
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### Attention:
Erin Milam/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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Sonosite PX Ultrasound System | 2.00 | EA | 30800.00 | 61600.00 | 08/04/2023 |
2 | Transducer, C5-1 | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023 |
3 | Transducer, L15-4 | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023 |
4 | Transducer, L19-5 | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023 |
5 | Transducer, P5-1 | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023 |
6 | Sonosite PX Stand | 2.00 | EA | 9240.00 | 18480.00 | 08/04/2023 |
7 | Printer, B&W Hybrid Graphic, SONY UP-X898MD | 2.00 | EA | 1012.00 | 2024.00 | 08/04/2023 |
8 | Sonosite Institute for Point-of-Care Ultrasound | 1.00 | EA | 0.00 | 0.00 | 08/04/2023 |

### Schedule Total:
- **61600.00**
- **19250.00**
- **19250.00**
- **9625.00**
- **9625.00**
- **18480.00**
- **2024.00**
- **0.00**

### Authorized Signature
## Purchase Order

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

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:**  
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**Attention:** Erin Milam/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

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

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**Ship To:**

**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**

397.06

99.59

96.60

499.70

1124.04

140.67

194.07

Authorized Signature
**Purchase Order**

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

**Ship To:**

- **Address:** Not 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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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
91.49

**Schedule Total**  
843.60

**Schedule Total**  
843.60

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**

| 927.27 |
| 143.20 |
| 871.08 |
| 1119.18 |
| **Total PO Amount** | 9624.62 |
**Purchase Order**

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

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**Attention:** Changhyun Kim  
**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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### Purchase Order

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

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT 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: 2524.80

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Authorized Signature
### Purchase Order

**Authorized Signature**

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

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
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| 2 - 1    | 186002640 12X32 MM POLYPROPYLENE SCREW N |        | 5.00    | PK  | 54.00    | 270.00       | 08/04/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
270.00

| 3 - 1    | B2750 100 BULK 27G X 1/2IN BLUNT NDL 100 BULK |        | 5.00    | PK  | 49.64    | 248.20       | 08/04/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
248.20

| 4 - 1    | EZ258 REFRESH CHARCOAL CANISTER 8 SET |        | 1.00    | EA  | 100.00   | 100.00       | 08/04/2023 |
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**Total PO Amount**  
754.91

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**UNT Health Science Center**  
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  
**Currency**
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<td>Ashley.</td>
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**Supplier:**

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<td>Storbeck Search of the Diversified Search</td>
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**TCM Contract #:**

RFP769-19-020819JD

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**Schedule Total**

| 31110.00 |

**Total PO Amount**

| 31110.00 |

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**Attention:**

Brendaliz Castro

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

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

**Attention:** Dr. Yan  
**Bill To:** UNT 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:** 12811.52

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**Authorized Signature**
## Purchase Order

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

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

**Attention:** Dr. Dimitrios Karamichos

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

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

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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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Schedule Total: 14576.68

Total PO Amount: 14576.68

Authorized Signature

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

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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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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</tbody>
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## 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.

## Attention

Attention: Dr. Jayoung Kim

## 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

---

### TCM Contract #: 2023-1026

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**Schedule Total**: 54.43

**Total PO Amount**: 54.43

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**Authorized Signature**

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

| Supplier: 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
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<td>Attention: Patricia Dossey</td>
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</tbody>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
23500.00

Total PO Amount  
23500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038542
Ingieneria y Representaciones SA
11 Avenida 12-91 Zona 2
Ciudad Nueva
Guatemala City GU 01002
Guatemala

**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 #: 2023-1318**

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**Schedule Total** 8550.00

**Total PO Amount** 8550.00
## 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**  
72.24  
72.24  
144.48  
257.41

**Total PO Amount**  
546.37
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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:

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

### Bill To:

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

### TCM Contract #: 2023-1286

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### Schedule Total

229.00

### Total PO Amount

229.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

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

**Purchase Order**  
HS763-HS00000416  
08-08-2023

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

**Freight Terms**  
GROUN D

**Ship Via**

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

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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
### Purchase Order

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

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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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**Schedule Total**  
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**Schedule Total**  
1715.40

**Schedule Total**  
596.70

**Schedule Total**  
400.95

**Schedule Total**  
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**Schedule Total**  
744.30
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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

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

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**Total PO Amount** 4315.95

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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**

---

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

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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

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

---

**purchase Order**

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**Ship To:**

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---

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

**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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**Schedule Total**

236.00

**Total PO Amount**

8621.96

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

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

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

**Supplier:** 000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR MICHAEL FORSTER

---

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Schedule Total 1667.68

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Schedule Total 50.25

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Schedule Total 198.00

**Total PO Amount 1915.93**
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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

**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

<table>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNU 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

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

---

**TCM Contract #:** 2023-1027

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**Schedule Total** 1606.61

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**Schedule Total** 178.57

**Total PO Amount** 1785.18

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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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Schedule Total: 9514.00 + 1936.00 + 164.00 + 66.00 + 1136.00 + 218.00 + 126.00 = 3006.00
**Purchase Order**

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

**Supplier:** 0000031333
PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed Panama 8
Panama

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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 #:** 2023-1334

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**Schedule Total**

1300.00

**Total PO Amount**

14460.00

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

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Total PO Amount: **$10746.95**
### Purchase Order

**Authorized Signature**

**Unted States**

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

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

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

**TCM Contract #:** 2023-1026

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<td>Z1377 SODIUM CHLORIDE 0. SOLN USP</td>
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Schedule Total: 190.34

| 2 - 1    | A42 ZIP BG 13X15 2MIL ZIP CLR M/CS | 00000025977 | Standard | 116.81 | 116.81 | 08/08/2023 |

Schedule Total: 116.81

| 3 - 1    | CLP986814 MINIFIGURA CORDLESS TRIMMER L | 00000025977 | Standard | 89.25 | 89.25 | 08/08/2023 |

Schedule Total: 89.25

| 4 - 1    | 3660CBL LABCT XSAFE SMS CEIL L 10/PK | 00000025977 | Standard | 463.33 | 463.33 | 08/08/2023 |

Schedule Total: 463.33

| 5 - 1    | 14955460 3 PART PP SYR 20ML ST LL 50PK | 00000025977 | Standard | 275.67 | 275.67 | 08/08/2023 |

Schedule Total: 275.67

**Total PO Amount:** 1135.40
## Purchase Order

**Purchase Order**

**HS763-HS00000427**

###Duplication Details
- **Date:** 08-08-2023
- **Revision:**
- **Dispatch Via Print:**

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

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

###Supplier
- **ID:** 0000075195
- **Name:** D&S Engineering Labs Inc
- **Address:** 1101 Shady Oaks Dr
- **City:** Denton
- **State:** TX
- **Zip:** 76205-7938
- **Country:** United States

###Attention
- **Name:** James Calaway

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

###Ship To
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###Tax Exempt
- **Tax Exempt ID:**

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

###Line Items

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<td>- Testing &amp; Observation Services</td>
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**Schedule Total:** 3844.00

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**Schedule Total:** 0.01

**Total PO Amount:** 3844.01

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

---

**Supplier:** 0000038774  
Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
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**  
192.00

**Total PO Amount**  
192.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:**  
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**Attention:** Kasey Anderson  
**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
- **Supplier:** 0000074885  
  Educational Computer Systems Inc  
  1 Heartland Way  
  Jeffersonville IN 47130-5870  
  United States

### Line-Sch  
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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>
<th>Schedule Total</th>
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<tr>
<td>1 - 1 Educational Computer Systems Inc</td>
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<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

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

**TCM Contract #:** 2023-1717

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**Schedule Total**  
42938.79

| 2        | Bonds           |              |                |                               | 1.00     | EA  | 1262.91  | 1262.91     | 08/09/2023|
|          |                 |             |                |                               |          |     |          |             |           |
|          |                 |             |                |                               |          |     |          |             |           |
|          |                 |             |                |                               |          |     |          |             |           |

**Schedule Total**  
1262.91

| 3        | Pending Change Orders |              |                |                               | 1.00     | EA  | 0.01     | 0.01        | 08/09/2023|
|          |                 |             |                |                               |          |     |          |             |           |
|          |                 |             |                |                               |          |     |          |             |           |
|          |                 |             |                |                               |          |     |          |             |           |

**Schedule Total**  
0.01

**Total PO Amount**  
44201.71
**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  
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Denton TX 76205  
United States

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<td>Pierce Crosslink Magnetic IP/Co-IP Kit</td>
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<td>Pierce MS-Compatible Magnetic IP Kit, Protein A/G</td>
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<td>Nalgene 25mm Syringe Filters, SPCHA, 0.2m pore, Sterile</td>
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<td>1-1</td>
<td>T31801 THIOPHENE, 99+%, THIOPHENE, 99+%</td>
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Schedule Total 35.10

Total PO Amount 35.10
## Purchase Order

### Supplier:
0000004299
Eurofins DiscoverX Corporation
42501 Albrae St
Fremont CA 94538
United States

### Ship To:
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### Attention:
Ezek Matthew/Dr. Liu

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

### TCM Contract #:
2023-1309

### Tax Exempt?
Tax Exempt ID: Standard

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<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
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### Schedule Total
1314.60

### Total PO Amount
1314.60

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Authorized Signature
**Supplier:** 0000004441  
Association of American Medical Colleges  
655 K St NW Ste 100  
Washington DC 20001-2399  
United States

**Ship To:**

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

<table>
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<tr>
<td>1 - 1</td>
<td>AAMC Membership Renewal for 7-1-23 through 6-30-24</td>
<td>1.00 EA</td>
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<td></td>
<td>38250.00</td>
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**Schedule Total**  
38250.00

**Total PO Amount**  
38250.00
**Purchase Order**

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

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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

<table>
<thead>
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**Schedule Total**
957.00

**Schedule Total**
4.00

**Total PO Amount**
961.00
**United States**

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

**Ship To:**  
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**Attention:** Elizabeth Fernandez-Duarte  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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

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<td>Walker Brain Bank Invoice 1</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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

Supplier: 0000038575
Richardson, Timothy E
808 Columbus Ave Apt 20H
New York NY 10025-5165
United States

Payment Terms
30 days

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

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

<table>
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<th>Line-Sch</th>
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Schedule Total: 6000.00
Total PO Amount: 6000.00

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<td>CD Rat Female 0226-0250 Grams</td>
<td>0226-0250</td>
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Schedule Total 423.36

Total PO Amount 423.36
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**Purchase Order**

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

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

<table>
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<td>SAS SD Rat Male 0226-0250 Grams</td>
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**Schedule Total**  
384.36  
26.60  
58.05  
Total PO Amount  
469.01
**Purchase Order**

**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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Denton TX 76205  
United States

<table>
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<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
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</table>

**Total PO Amount**  
2542.50

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
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>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>28.36</td>
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**Schedule Total**

56.72

32.72

89.44
**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

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

**Attention:** Monika Parlov  
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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00
## Purchase Order

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

### Supplier:
0000038525
SERVI-LAB, S.A.
calle 70
Camino Real de Bethania
PANAMA 507
Panama

### 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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA 5.00 EA 7600.00 38000.00 08/10/2023

**Schedule Total** 38000.00

2 - 1 POWERPLEX Y23 SYSTEM 200RXN PROMEGA 2.00 EA 9800.00 19600.00 08/10/2023

**Schedule Total** 19600.00

**Total PO Amount** 57600.00

Authorized Signature
Purchase Order

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<td>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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Schedule Total

206.70

Total PO Amount

206.70

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

**Ship To:**  
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**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**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**UNT Health Science Center**  
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:** Dr. Schreihofer  
**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>BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
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**Schedule Total**  
32.93

**Total PO Amount**  
32.93

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Authorized Signature
### Purchase Order

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

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

**Attention:** Megan Raetz  
**Ship To:**  
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<td>Male Zucker Lean rats 35-48 days old</td>
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<td>Freight charges for 186ZUC-LEAN</td>
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**Total PO Amount**  
5713.47

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**Authorized Signature**
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Schedule Total 5315.81

Total PO Amount 5315.81
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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

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

### Table of Items

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<tr>
<td>1 - 1</td>
<td>Global Total Office KSTRKLS-B---STD Keyboard Mechanisms- Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
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<td>Global Total Office KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
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<td></td>
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<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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<td>Global Total Office ZTB7021---03--MERE-MG26---STD 70&quot;w x 21&quot; h, Tackboards for Hutches, For Use on Z72S42H, Z72S42H, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
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**Schedule Total:** 217.58

**Schedule Total:** 119.11

**Schedule Total:** 539.65

**Schedule Total:** 361.20

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**Authorized Signature**
Purchase Order

Supplier: 0000047379
G L SEAMAN & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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>Global Total Office</td>
<td>Z36S55TN--ZTOP-CMB--A3--ZBASE-CMB--STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units, Includes 3 Adjustable Shelves, ZIRA - ZTOP:Zira Top Finishes</td>
<td>2.00 EA</td>
<td>362.92</td>
<td>725.84</td>
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Schedule Total 725.84

| 6 - 1 | Global Total Office | Z36L25SN--ZTOP--CMB--ZBASE-CMB--A3--STD 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA --:(STD) Thermally Fused Laminate, High Performance (1" Thick) | 1.00 EA | 409.36 | 409.36 | 08/10/2023 |

Schedule Total 409.36

| 7 - 1 | Global Total Office | PHA T2346T----PDLM--CMB----POS2-AG2------STD 23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | 1.00 EA | 209.41 | 209.41 | 08/10/2023 |

Schedule Total 209.41

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
<table>
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<td>Global Total Office Z36L2XL-----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24&quot; d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
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<td>Global Total Office Z72S55SH-----ZTOP-CMB-A3--ZBASE-CMB----HAN-HS-K-401--STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
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<td>Global Total Office Z24 72CS4R------ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401--------~STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA ~: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>1.00</td>
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<td>Global Total Office Z3672FB3L------ZTOP-CMB--ZCHASS-CMB-A3------HS-SI-K-401------~STD 36&quot; d x 72&quot;w x 29.5&quot;h,</td>
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Authorized Signature
### Purchase Order

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

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

**Attention:** Patricia Dossey

---

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<td>Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA</td>
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<td>Global Total Office PLED 100---STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
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**Total PO Amount** 8084.27

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---

**Authorized Signature**
**Vendor:** National Organization of State Offices of State Boards of Education

**Address:** 44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

**Supplier:** 0000034519

**Ship To:**

**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

**Purchase Order**

<table>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

**Terms:**

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

**Notes:**

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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:** 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

**TCM Contract #:** 2023-0992

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

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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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<th>Supplier: 0000038437</th>
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<tr>
<td>Kalasapudi,Lakshman</td>
<td>333 Arch St Apt 2R</td>
<td>Camden NJ 08102-1574 United States</td>
</tr>
</tbody>
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1306

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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

**Attention:** Kasey Anderson  
**Bill To:** UNT 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**  
1408.86

**Total PO Amount**  
1408.86
Purchase Order

Authorized Signature

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

Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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

Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

TCM Contract #: 2023-1029

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Schedule Total 12578.31

Total PO Amount 12578.31
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This document is reproduced for reporting purposes only.

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<th>Attention: Steven Sutton</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Supplier Address: PO Box 602828 Charlotte NC 28260-2828 United States</td>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<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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Schedule Total 21500.00

Total PO Amount 21500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034095  
Copeland, Connor  
1606 Valleyridge Dr  
Austin TX 78704  
United States

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

<table>
<thead>
<tr>
<th>Attention</th>
<th>Kristen Cathey</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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**Schedule Total**  
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**Total PO Amount**  
1495.00

Authorized Signature
# Purchase Order

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

**Purchase Order**  
HS763-HS00000460  
08-14-2023

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

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

**Supplier:** 0000038435  
Chetty, Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
United States

**TCM Contract #:** 2023-1303  
**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

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

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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:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
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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| Schedule Total | 6350.00 |
| Total PO Amount | 6350.00 |

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

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

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 500000.00

Total PO Amount 500000.00

Authorized Signature
# Purchase Order

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**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**  
500000.00

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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

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

### Tax Exempt?  
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**Schedule Total**  
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| 2 - 1    | MHS16 HEMATOXYLIN SOLUTION MAYER'S, PH 2.4, HEMATOXYLIN SOLUTION MAYER'S, PH 2.4 |        | 1.00     | EA  | 97.30    | 97.30        | 08/14/2023    |
|          |                           |        |          |     |          |              |                |
|          |                           |        |          |     |          |              |                |

**Schedule Total**  
97.30

| 3 - 1    | 49781 GLYCEROL 87%, GLYCEROL 87% |        | 1.00     | EA  | 73.40    | 73.40        | 08/14/2023    |
|          |                           |        |          |     |          |              |                |
|          |                           |        |          |     |          |              |                |

**Schedule Total**  
73.40

**Total PO Amount**  
237.60

---

Authorized Signature
Purchase Order

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

Authorized Signature

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: DR. COLON-PEREZ

Bill To: 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: Standard

Schedule Total  90.68

Total PO Amount  90.68

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

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

**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.

**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

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

**Currency**

**TCM Contract #:** 2023-1026

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**Total PO Amount** 461.15

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Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00000468
- **Date**: 08-14-2023
- **Revision**: Print

### Dispatch Via
- **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**: 

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

### Supplier: 0000038826
- **City of Lawton**
- **110 SW 4th St**
- **Lawton OK 73501-4034**
- **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**

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</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>NNLM3 Y3 City of Lawton</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>08/14/2023</td>
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### Schedule Total
- **25000.00**

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

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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

**Attention:** Karen McMillin  
**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

<table>
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<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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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>24805.78</td>
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**Schedule Total:** 24805.78

**Total PO Amount:** 24805.78

---

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order Date Revision**: HS763-HS00000470 08-15-2023
- **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**: 0000036174
  - Jackson Laboratory
  - 610 Main Street
  - Bar Harbor ME 04609-1526
  - United States

### Attention:
- **DR SHAOHUA YANG**

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

### Supplier Information:
- **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.**

### Ship To Details:
- **Barraza, Ashley**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **0000036174**

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

<table>
<thead>
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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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<td>1  - 1</td>
<td>C57BL/6J Female 7-8wks</td>
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<td>4.00</td>
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<td>3  - 1</td>
<td>Box Charges</td>
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### Total PO Amount
- **379.44**

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**Authorized Signature**
# Purchase Order

**Issue Date:** 08-15-2023

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

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

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

## Table of Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CD Rat Male 0226-0250 Grams</td>
<td>6.00 EA</td>
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<td>407.22</td>
<td></td>
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**Schedule Total:** 407.22

**Total PO Amount:** 407.22

---

**Authorized Signature**

---
# Purchase Order

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

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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Authorized Signature
### Supplier: 0000023296
VLK Architects, Inc.
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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

### TCM Contract #: 2023-1771

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<td>RES Vivarium Renovation - IDIQ</td>
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<td>15506.00</td>
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<td>Service Order - Design Services</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

- 15506.00
- 1500.00
- 0.01

**Total PO Amount**

17006.01
**Purchase Order**

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<td>Revision</td>
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<td>NT752-NT00000013</td>
<td>06-13-2023</td>
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**Payment Terms**
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

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

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

**Ship To:**
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**Attention:** Cheyenne Holcomb

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

---

**Line-Sch**
- **1:** K210SDF
- **2:** FRZ UPRT 10CF -25C
- **3:** SOLID DR VP

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>FRZ UPRT 10CF -25C SOLID DR VP</td>
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<td>1.00</td>
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**Schedule Total**
- 2442.00

**Total PO Amount**
- 2442.00

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

<table>
<thead>
<tr>
<th>Supplier: 0000029872 Metro Golf Cars</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carrie Slayden</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>Item/Description</th>
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<td>Golf Cars Hybrid</td>
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<td>22172.43</td>
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<td>06/16/2023</td>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

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

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
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>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>BRAUCHLE, N. MILITARY SERVICE TRAINING CREDIT (F-8)</td>
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Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature
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<td>1 - 1</td>
<td>FORM#2301-NB</td>
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<td>88.00</td>
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Schedule Total: 88.00

Total PO Amount: 88.00
# Purchase Order

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

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

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Electro Acoustics Service Relationship Plan</td>
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**Schedule Total**  
7250.00

**Total PO Amount**  
7250.00

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**Authorized Signature**
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# Purchase Order

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

**Ship To:**  

**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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Kenwood NX-P1302AUK Radio | | 14.00 | EA | 210.00 | 2940.00 | 06/21/2023

**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

---

**Authorized Signature**
## Purchase Order

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

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

**Attention:** Pilar Bradfield

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

### Tax Exempt?

- **Line-Sch:**
- **Item/Description:** Braces- Student Athletes
- **Tax Exempt ID:**
- **Mfg ID:**

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

3238.74

3238.74

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

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

173.40

**Total PO Amount**

173.40
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>06-21-2023</td>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<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>
</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: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>3855 IMMULON IV FLAT PLATES 50/CS</td>
<td>1.00 CS</td>
<td>258.34</td>
<td>258.34</td>
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</table>

Schedule Total 258.34

Total PO Amount 258.34

Authorized Signature
**Purchase Order**

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

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

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

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

**Currency:**

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

**TCM Contract #:** 2023-1026

<table>
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<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1 R540 CHRISTMAS TREE STAIN</td>
<td></td>
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<td>1.00 EA</td>
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Schedule Total 65.00

Total PO Amount 65.00
### 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:**  
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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | MBB Championship Rings | | 65.00 | EA | 184.00 | 11960.00 | 06/21/2023

**Schedule Total:** 11960.00

2 | MBB Championship pendant | | 21.00 | EA | 184.00 | 3864.00 | 06/21/2023

**Schedule Total:** 3864.00

3 | Basic Package | | 86.00 | EA | 0.00 | 0.00 | 06/21/2023

**Schedule Total:** 0.00

4 | Shipping and Handling | | 1.00 | EA | 85.00 | 85.00 | 06/21/2023

**Schedule Total:** 85.00

---

**Total PO Amount:** 15909.00

---

**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:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>LHB790354</td>
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<td>2.00</td>
<td>PK</td>
<td>40.53</td>
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<td></td>
<td>TIP 350 UL FLEXIBULK</td>
<td>960/PK</td>
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**Schedule Total**

81.06

**Total PO Amount**

81.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
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-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Repair on Super Pit Board | | | 1.00 | EA | 4022.50 | 4022.50 | 06/22/2023 |

**Schedule Total**  
4022.50

**Total PO Amount**  
4022.50

---

**Authorized Signature**
## Purchase Order

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

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

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

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

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cryohistology</td>
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**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75

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

<table>
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<td></td>
<td>1-1</td>
<td>Transaction Fees- May</td>
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<td>1.00</td>
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<td>9902.29</td>
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**Total PO Amount**

9902.29
### Purchase Order

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

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>324558 ETHYLENE GLYCOL, ANHYDROUS, 99.8%, ETHYLENE GLYCOL, ANHYDROUS, 99.8%</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>166782 2,2'-THIODIETHANOL, 99%, 2,2'-THIODIETHANOL, 99%</td>
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<td>59.80</td>
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**Total PO Amount**  
**111.10**
### Authorized Signature

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

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000010288</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**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 #: 2023-1025**

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<tr>
<td>1 - 1</td>
<td>BDH9286-12KG</td>
<td>BDH SODIUM CHLORIDE ACS 12KG</td>
<td>2.00</td>
<td>EA</td>
<td>137.73</td>
<td>275.46</td>
<td>06/22/2023</td>
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<tr>
<td>2 - 1</td>
<td>BDH9280-12KG</td>
<td>BDH SODIUM BICARBONATE 12KG</td>
<td>3.00</td>
<td>EA</td>
<td>158.91</td>
<td>476.73</td>
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**Schedule Total**  
275.46

**Schedule Total**  
476.73

**Total PO Amount**  
752.19

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

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

**Currency**

---

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

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

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

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

**TCM Contract #:** 2023-1026

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<td>MID HORIZ 13X16 1EA</td>
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<td>FIS2025/EMD</td>
<td>HORZ GEL SYS 20X25CM</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>ER1391</td>
<td>CAII ALWNI 10U/UL 500U</td>
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<td>195.70</td>
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<td>4 - 1</td>
<td>FD0664</td>
<td>FASTDIGEST SMAI 2000UN</td>
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<td>68.93</td>
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<td>FD0044</td>
<td>FASTDIGEST APALI ALW44I 2000U</td>
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<td>EA</td>
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<td>69.46</td>
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<td>ER0881</td>
<td>BSENI BSRI 10U/UL 1000U</td>
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<td>56.05</td>
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**Schedule Total:**
- 767.60
- 1127.65
- 195.70
- 68.93
- 69.46
- 180.80
- 56.05

Authorized Signature
### Purchase Order

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

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

**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

<table>
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<tr>
<th>Line</th>
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<tr>
<td>8 - 1</td>
<td>IMPERIAL PROTEIN STAIN</td>
<td>24615</td>
<td>1.00</td>
<td>EA</td>
<td>185.54</td>
<td>185.54</td>
<td>06/22/2023</td>
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**Schedule Total**  
185.54

**Total PO Amount**  
2651.73

---

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

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

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

**Attention:** Bonnie Millward

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

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

**TCM Contract #:** 2023-1027

<table>
<thead>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Logitech MX Master 2S Mouse - laser - 7 buttons - wireless - Bluetooth, 2.4 GHz - USB wireless receiver - graphite</td>
<td>910-005965</td>
<td>21.00</td>
<td>EA</td>
<td>65.48</td>
<td>1375.08</td>
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<tr>
<td>2 - 1</td>
<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>
<td>21.00</td>
<td>EA</td>
<td>114.28</td>
<td>2399.88</td>
<td>06/22/2023</td>
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<td>3 - 1</td>
<td>LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
<td>34BL650-B</td>
<td>21.00</td>
<td>EA</td>
<td>344.13</td>
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<td>06/22/2023</td>
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**Schedule Total:**  
1375.08  
2399.88  
7226.73  
**Total PO Amount:** 11001.69
# Purchase Order

**DUPPLICATE**

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**Payment Terms**

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<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td></td>
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**Buyer**

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<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></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:** 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>D2004 YEAST PLASMID MINIPREP II 50PK</td>
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<td>151.80</td>
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**Schedule Total** 151.80

| 2 - 1 | FLBP510 250 CALCIUM CHLORIDE 250 GM | | | 2.00 | EA | 44.00 | 88.00 | 06/22/2023 |

**Schedule Total** 88.00

| 3 - 1 | 459380050 MYCOPHENOLIC ACID 5GR | | | 1.00 | EA | 100.38 | 100.38 | 06/22/2023 |

**Schedule Total** 100.38

**Total PO Amount** 340.18

Authorized Signature
<table>
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# Purchase Order

**Date:** 06-22-2023  
**Revision:**

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

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

---

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

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

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

### Bill To:
- **Name:** 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

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

### TCM Contract #: 2023-1026

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

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

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

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

**Replenishment Option:** Standard

**Total PO Amount**: 506.27

**Total PO Amount**: 506.27

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

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

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

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**Schedule Total** 24.22

**Total PO Amount** 24.22
### 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

### Tax Exempt ID: Standard

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**Authorized Signature**
## Purchase Order

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

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

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

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

**Attention:** 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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**Dispatch Via Print**  

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**Authorized Signature**
Purchase Order

Authorized Signature

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

DENTON TX 76205
KENT TX 76205
UNITED STATES

Purchase Order
NT752-NT00000039
06-22-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

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

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

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

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

Total PO Amount
7600.00

Authorized Signature
**Purchase Order**

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

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

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

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

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

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

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

**TCM Contract #:** 2023-1014

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**Schedule Total:** 147.05

**Total PO Amount:** 147.05

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

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

**TCM Contract #:** 2023-1027

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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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**Schedule Total**  
562.27

| 2 - 1    | S7834L/A         | 1.00   | EA       | 101.05 | 101.05   | 06/22/2023   |                |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) |        |          |        |          |              |                |

**Schedule Total**  
101.05

| 3 - 1    | MU8F2AM/A        | 1.00   | EA       | 119.60 | 119.60   | 06/22/2023   |                |
|          | 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) |        |          |        |          |              |                |

**Schedule Total**  
119.60

**Total PO Amount**  
782.92

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 26.93

**Schedule Total** 280.23

**Total PO Amount** 307.16

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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---

**Bill To:**  
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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**Payment Terms:**  
30 days

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

**Ship Via:**  
GROUND

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

---

**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

<table>
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**Total PO Amount**  
\[ 183.40 \]
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**  
NT752-NT00000047  
06-22-2023

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

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

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

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

---

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

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount:** 14984.17
Purchase Order

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

Authorized Signature

---

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | M0530S PHUSION HIFI DNAP 100 UNITS | | 1.00 | EA | 120.00 | 120.00 | 06/22/2023

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Purchase Order

**Supplier:** 000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

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

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

**Ship To:**  
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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

**TCM Contract #:** 2023-1014

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**Schedule Total**  
293.53  
280.53  
186.84  
Total PO Amount  
760.90
**Purchase Order**

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

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

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

<table>
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**Schedule Total** 468.00

**Total PO Amount** 468.00

**Authorized Signature**
Purchase Order

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Schedule Total                   1366.42

Total PO Amount                   1366.42

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

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

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

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

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

---

### Purchase Order

#### Change Order - Reprint

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

### Supplier:
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:
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>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**

| 3405.96 |

**Total PO Amount**

| 3405.96 |
### Purchase Order

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

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

| Ship To:                 | 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**  
108.60

**Total PO Amount**  
108.60

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**Authorized Signature**

---
### Purchase Order

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

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

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

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

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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16

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

- **Purchase Order:** NT752-NT00000056  
  - **Date:** 06-23-2023  
  - **Revision:**

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

- **Ship Via:** GROUND

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

---

**Authorized Signature**
## Purchase Order

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

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| Total PO Amount | 960.61 |

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

---

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

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

**TCM Contract #:** 2023-1450

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**Purchase Order**

**Authorized Signature**

**Purchase Order**
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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<td>S9865LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation)</td>
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<td>MJMG3ZM/A Apple Smart - Flip cover for tablet - polyurethane - black - 12.9&quot; - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Schedule Total**

2063.32

212.24

159.16

**Total PO Amount**

2434.72
Purchase Order

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<td>711 S Elm St</td>
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|          | **Total PO Amount**   |        |          |     |          | **4575.40**  |            |

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

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

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

TCM Contract #: 2023-1025
Tax Exempt #: 2023-1025
Tax Exempt ID:

Authorized Signature
# Purchase Order

**Authorized Signature**

---

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

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

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

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

---

**Supplier:** 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

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

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**Total PO Amount**

5732.46

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

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

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

<table>
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**Total PO Amount**  
33750.00
## Purchase Order

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

**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

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

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

**Schedule Total** 8967.00  
**Total PO Amount** 8967.00

---

Authorized Signature
Authorized Signature

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

### Ship To:
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### Attention: 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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## Purchase Order

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

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 272.12 |

**Total PO Amount**

| 272.12 |

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Authorized Signature
Purchase Order

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

**Ship To:**
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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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Authorized Signature
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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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

Attention: 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

Total PO Amount

Authorized Signature

1185.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

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

<table>
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**Total PO Amount**  
8910.00
## Purchase Order

### Supplier:

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

### Ship To:

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### Attention:

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

### 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  ICUSB23241  Serial Hub, Star Tech 4 Port USB to Serial RS232 Adapter 5.00  EA  136.79  683.95  06/27/2023

Schedule Total  683.95

2 - 1  PA248QV  Monitor, 24.1 inch, ASUS ProArt Display PA248QV 6.00  EA  220.82  1324.92  06/27/2023

Schedule Total  1324.92

3 - 1  V11HA25120  Projector, Epson PowerLite L735U - Full HD WUXGA Long-throw Laser 5.00  EA  4437.60  22188.00  06/27/2023

Schedule Total  22188.00

4 - 1  70-616-12  Extron AAP One HDMI Female to Female on 10" Pigtail, black 5.00  EA  56.40  282.00  06/27/2023

Schedule Total  282.00

5 - 1  60-632-02  Extron AAP 301 Full-Rack Width, 1U AV Connectivity Mounting Frame, black 5.00  EA  126.00  630.00  06/27/2023

Schedule Total  630.00

6 - 1  60-1936-02  Extron Two AC Outlet AAP AV Connectivity 5.00  EA  180.00  900.00  06/27/2023

Schedule Total  900.00

Authorized Signature
**Purchase Order**

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<td>70-103-21 (pin Female to Solder Cup)</td>
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<td>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>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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**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

**Authorised Signature**
### Purchase Order

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

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
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#### Tax Exempt?

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<td>12 - 1</td>
<td>Universal projector ceiling mount bracket for projectors, white</td>
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<td>13 - 1</td>
<td>dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5&quot; neo woofers, 1 comp. driver, 400W digipro G3, max SPL 128 dB, 56 bit DSP, OLED display with control knob, digital steering coverage, infrared EPD</td>
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<td>14 - 1</td>
<td>dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofers, 1&quot; driver, Digipro G 3 400 W RMS amp, 100x100 degree dispersion</td>
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<td>dB Technologies VIO S115 - Active subwoofer 1x15&quot; woofer, flyable, Digipro G3900 RMS</td>
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<tr>
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<td>103030395 dB Technologies Vertical wall mount bracket for VIO X205</td>
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<td>17 - 1</td>
<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>
<td>5.00 EA</td>
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<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>
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<td>PTI2X4KGYG3 PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom, 4K Resolution at 60fps</td>
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**Schedule Total**

| 2810.40 |
| 595.20 |
| 2488.50 |
| 1265.80 |
| 8640.00 |

**Total**

| 2810.40 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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

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**Attention:** Chris Canuteson  
**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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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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Schedule Total 3533.14

| 21 - 1   | OVS-INSTALL     | 1.00 EA | 14025.00 | 14025.00 | 06/27/2023 |
|          | System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258 | | | | |

Schedule Total 14025.00

Total PO Amount 77923.31

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

---

**Purchase Order**

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

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

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

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**Purchase Order**

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<td>C. Ruddock 11707823 - Books for Early Start Participants</td>
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**Total** | | | | | 250.00 | 250.00 | 06/27/2023 |

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

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

Authorized Signature
## Purchase Order

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**Revision:**

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<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
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<tbody>
<tr>
<td>0000065441 Barnes &amp; Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Brandee Hartley</td>
<td>UNT System Business Service CenterSend Invoices to: invoices@untsystem.edu1112 Dallas Dr., Ste. 4200Denton TX 76205United States</td>
</tr>
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<table>
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Authorized Signature
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sub Award 2 Project</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>39076.00</td>
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**Schedule Total** 39076.00

**Total PO Amount** 39076.00

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**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

---

**Authorized Signature**
## Purchase Order

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<tr>
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<td>Sub Award 1 Project</td>
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<td>31250.00</td>
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**Schedule Total**: 31250.00

**Total PO Amount**: 31250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This document is reproduced for reporting purposes only.</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
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<td>United States</td>
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<td>1 - 1</td>
<td>Dell Laptop</td>
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<td>1408.05</td>
<td>1408.05</td>
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Schedule Total 1408.05

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

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

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

TCM Contract #: 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>M6101 RQ1 DNASE 1X1000U</td>
<td></td>
<td></td>
<td>4.00</td>
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<td>35.98</td>
<td>143.92</td>
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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:** 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

<table>
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<td>R3189S NOTI-HF 500 U</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>11789020 BP CLONASE II ENZYME MIX</td>
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<td>1.00</td>
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<td>353.75</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>T2001 FROZEN-EZ YEAST TRANSII 120RXN</td>
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<td>1.00</td>
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<td>114.40</td>
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**Schedule Total**  
114.40

**Total PO Amount**  
548.15

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

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ELECTRODE PH DOUBLE JUNCTION</td>
<td>13620223A</td>
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<td>253.93</td>
<td>253.93</td>
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**Schedule Total**

بسورد 253.93

**Total PO Amount**

بسورد 253.93

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**Authorized Signature**
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<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Supplier: 0000055825 GenScript USA Inc 860 Centennial Ave Piscataway NJ 08854-3918 United States</th>
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<tr>
<td>1 - 1</td>
<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
<td>0000055825</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: --Required concentration:</td>
<td>0000055825</td>
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<td>3 - 1</td>
<td>Estimated Shipping</td>
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<td>4 - 1</td>
<td>Estimated Handling</td>
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| Schedule Total | 2700.90 |
| Schedule Total | 0.00   |
| Schedule Total | 34.80  |
| Schedule Total | 24.20  |
| Total PO Amount | 2759.90 |
# Purchase Order

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

---

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

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

**TCM Contract #:** 2023-1025

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1</td>
<td>116-0533-18</td>
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<td>1.00</td>
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<td>60.00</td>
<td>60.00</td>
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<td></td>
<td>2-STP PVC SOLVA 2.79</td>
<td>MMID 12PK</td>
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**Schedule Total**: 60.00

**Total PO Amount**: 60.00

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**Attention**: Kandice Green

---

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tango gift card to pay participants</td>
<td>1.00</td>
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<td>932.89</td>
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Schedule Total 932.89

Total PO Amount 932.89

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>WBB Supplements</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>97.50</td>
<td>97.50</td>
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</table>

Schedule Total

Total PO Amount

97.50

Authorized Signature
# Purchase Order

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

---

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

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

---

**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>HYDROGEN, ULTRA HIGH</td>
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<td>1.00</td>
<td>CYL</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
229.65

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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**  
NT752-NT00000093  
06-28-2023

**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  
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

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

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | MX07601  
2-METHYLBUTANE PRACT  
4LT |       | 1.00   | EA | 160.05 | 160.05 | 06/28/2023 |

---

**Schedule Total**  
160.05

**Total PO Amount**  
160.05

---

Authorized Signature

---
### Purchase Order

**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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>137855000 L TARTARIC ACID 99 500GR</td>
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<td>45.94</td>
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<td>36186010L DEUTERIUM D</td>
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**Total PO Amount** 358.15
Purchase Order

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<td>FLA661500 AMMONIUM CHLORIDE ACS 500 G</td>
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<td>01160222 POTASSIUM IODATE ACS 100G</td>
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TCM Contract #: 2023-1026

Total PO Amount: 87.09
**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
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<td>BKPP1000 BEAKER GRAD PP 1000ML PK/3</td>
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**Schedule Total** 159.60

**Total PO Amount** 159.60

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**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 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>Humphrey &amp; Associates-PO#251156</td>
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Schedule Total 30120.98

Total PO Amount 30120.98

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<td>Adacel, SD 10X0.5ML</td>
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<td>Gardasil, 9 SY 10x0.5ML PF</td>
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<td>Ketorolac SY 30MG/ML 24x1ML</td>
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Total PO Amount: $3230.85
Supplier: 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:  Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
---  ---  ---  ---  ---  ---  ---  ---  ---  ---  
1 - Kit, Aptima CMB2Urine Spec Collection  3.00  EA  65.00  195.00  06/28/2023  
Schedule Total  195.00  
2 - Freight  1.00  EA  14.12  14.12  06/28/2023  
Schedule Total  14.12  

Total PO Amount  209.12

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

**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.

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

**Attention:** Bonnie Millward

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

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<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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**TCM Contract #:** 2023-1014

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

---

**TCM Contract #:** 2023-1027

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<td>2 - 1</td>
<td>SEW2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</td>
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<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>170.79</td>
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Authorized Signature
**Vendor**: SHI Government Solutions Inc  
**Address**: PO Box 847434, Dallas TX 75284-7434, United States  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier ID**: 0000001390

**Attention**: Daniel Watson - DSI CLEAR

**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**: 6652.16
## Purchase Order

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

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

**Attention:** Frank Oliver

---

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<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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**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.

**Attention:** Frank Oliver

---

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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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### Tax Exempt?

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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>14.00 EA 2221.92</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0- 84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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<td>3.00 EA 2090.05</td>
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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Date**
06-28-2023

**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.

**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

**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.

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

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<td>TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
7500.00
Purchase Order

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

Authorized Signature

Denton TX 76205
United States

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

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

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

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

1 - 1 Landscaping at Soccer Complex

1.00 EA 2240.00 2240.00 06/28/2023

Schedule Total 2240.00

Total PO Amount 2240.00

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

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

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**Schedule Total** 327.39

**Total PO Amount** 327.39

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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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**Schedule Total**  
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**Total PO Amount**  
525.00

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

**Ship To:**  
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---

**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:**

---

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

Authorized Signature

Purchase Order

Duplicate

DUPMANCE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000108 06-28-2023

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

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untosystem.edu

Supplier: 0000057851
Council on Governmental Relations
1200 New York Ave NW Ste 460
Washington DC 20005-3928
United States

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Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untosystem.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 COGR Membership Renewal FY24 1.00 EA 11500.00 11500.00 06/28/2023

Schedule Total 11500.00

Total PO Amount 11500.00

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

Ship To:  
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Attention: 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: 128.38
# Purchase Order

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

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

**Schedule Total**  
1155.01  
528.98  
Total PO Amount 1683.99
**Purchase Order**

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**Schedule Total**  
2110.66

**Total PO Amount**  
2110.66

**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:** 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

---

Authorized Signature

---
## Purchase Order

**Authorized Signature**

---

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<td>60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black</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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<td>200.00</td>
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<td>52.22</td>
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<td>60-1936-02 Extron Two US AC Outlets Double Space AAP Black</td>
<td>60-1936-02</td>
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**Total PO Amount**: 69112.00
**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:** Keshia Wilkins - Geography

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

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

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

---

Authorized Signature
# Purchase Order

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

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

**Order Details:**

- **Purchase Order Date:** 06-29-2023
- **Purchase Order #:** NT752-NT00000114
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Authorized Signature**
**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

---

**Authorized Signature**
## Purchase Order

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

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

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

### Attention:
Donovan Ford

---

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**Schedule Total**: 112.50

**Total PO Amount**: 112.50

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---

Authorized Signature
Purchase Order

Authorized Signature

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

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

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# Purchase Order

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

## Order Details

- **Purchase Order Number**: NT752-NT00000118  
- **Date**: 06-29-2023

## Payment Terms

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

## Buyer Information

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

## Supplier Information

- **Name**: Knigge, Kelly  
- **Address**: 1714 E Hickory Hill Rd  
- **City/State/Zip**: ARGYLE TX 76226  
- **Country**: United States

## Attention

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

## Replenishment Option

- **Standard**

## Line-Sch

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## Schedule Total

1000.00

## Total PO Amount

1000.00

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Authorized Signature
**Purchase Order**

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

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

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**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

**Authorized Signature**
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## Purchase Order

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

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

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

### TCM Contract #: 2023-1026

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**Total PO Amount**  
588.60

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Authorized Signature
**Purchase Order**

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

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

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

1690.49

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
303.81
### Purchase Order

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

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

**Ship To:**  
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**Attention:** Simone Chambers  
**Bill To:** UNT 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** 211100.00

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**Schedule Total** 1900.00

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**Schedule Total** 3425.00

**Total PO Amount** 216425.00

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**Authorized Signature**
### 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

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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**  
52961.00

**Total PO Amount**  
52961.00

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

**Ship To:**

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**Purchase Order**

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

**Ship To:**

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

414.30

**Total PO Amount**

414.30
**Purchase Order**

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

**Supplier:** 0000020254
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
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
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TCM Contract #: 2023-0992

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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: 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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<td>HR3249 22MMX 0.96MM THICK SILICONIZED</td>
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Schedule Total: 419.10

Total PO Amount: 419.10

Authorized Signature
### Purchase Order

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

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

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

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

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<td>ADAPTER 2X15ML CON A-4-38 2/PK</td>
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**Schedule Total**  
649.60

**Total PO Amount**  
649.60

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

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

**Supplier:** 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
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>09.1102 MICROPURE DISINFECTION CARTRID</td>
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**Total PO Amount:** 1842.88

**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:** 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?

<table>
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<td>354277 BD MATRIGEL HESC-QUALIFIED</td>
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**Total PO Amount**  
927.87

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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  
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>LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar</td>
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<td>QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans</td>
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**Total PO Amount**  
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Purchase Order**  
NT752-NT00000136  
06-30-2023  
Revision

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

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

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

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

**DUPPLICATE**

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</tbody>
</table>

**Buyer**

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

**TCM Contract #: 2023-1026**

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**Schedule Total**  
42.23

**Total PO Amount**  
42.23

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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>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:
Crystal Garrett-McEwen

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

### TCM Contract #:
2023-1026

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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Westin NAPAC 2023 Conference-Staff |  | 1.00 | EA | 4904.78 | 4904.78 | 06/30/2023 |

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

**Authorized Signature**
## Purchase Order

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

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

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

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

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**Schedule Total**
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**Total PO Amount**
186933.75

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Authorized Signature
## Purchase Order

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

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

**Attention:** ATTN: Craig Zemmin

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

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**Total PO Amount:** 24021.62
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### Purchase Order

**Authorized Signature**

<table>
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<td>Bloomington IL 61704-6011</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Terri Pierce</td>
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</tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
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**Purchase Order**

**Supplier:** 000025977
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

<table>
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**Tax Exempt?**

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**Schedule Total**
5423.67

**Total PO Amount**
5423.67

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**Authorized Signature**
# Purchase Order

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

## CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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

**Attention**  
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

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

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<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount**  
8164.95

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Authorized Signature
# Purchase Order

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

## Supplier
000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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

## Ship To
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## Attention
Stacey Garcia

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

## Tax Exempt?

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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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<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
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## Total PO Amount
9845.00
# Purchase Order

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

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

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

<table>
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**Schedule Total**  
8094.00

**Total PO Amount**  
8094.00

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**Authorized Signature**
## Purchase Order

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

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

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

1 - 1  
Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet- 1 TB  
1.00  
EA  
1688.83  
1688.83  
06/30/2023  
Schedule Total  
1688.83

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

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

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

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

**Total PO Amount**  
2430.56

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

---

**Authorized Signature**
Purchase Order

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: 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 ID: Replenishment Option: Standard

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Schedule Total | 3790.27 |

Total PO Amount | 3790.27 |
## 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

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

### Attention: Gail Krueger

### TCM Contract #: 2023-1026

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

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**Schedule Total** 304.96

**Total PO Amount** 304.96

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

**Ship To:**

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

<table>
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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
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<td>241.00</td>
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**Schedule Total**

| 271.70 |
| 241.00 |
| 235.00 |

**Total PO Amount**

747.70
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Schedule Total 8900.00

Total PO Amount 8900.00
**Purchase Order**

**Supplier:** 0000007273  
**Ship To:**  
**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</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.  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3450.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

---

**Tax Exempt?**  
**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:** 000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

**Ship To:**
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**Attention:** Madhavan Radhakrishnan

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

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**Total PO Amount**

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

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000160</td>
<td>06-30-2023</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>275.00</td>
<td>6050.00</td>
<td>06/30/2023</td>
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**Total PO Amount:** 8470.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
<td></td>
<td>44.00</td>
<td>EA</td>
<td>55.00</td>
<td>2420.00</td>
<td>06/30/2023</td>
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**Schedule Total** 2420.00

**Total PO Amount:** 8470.00
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
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>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ALUMINUM OXIDE, ACTIVATED, NEUTRAL, ALUMINUM OXIDE, ACTIVATED, NEUTRAL,</td>
<td>199974</td>
<td>000002580</td>
<td>Sigma-Aldrich Inc</td>
<td>1.00 EA</td>
<td>442.00</td>
<td>442.00</td>
<td>06/30/2023</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>MANGANESE(II) ACETATE, 98%, MANGANESE(II) ACETATE, 98%</td>
<td>330825</td>
<td>000002580</td>
<td>Sigma-Aldrich Inc</td>
<td>1.00 EA</td>
<td>38.00</td>
<td>38.00</td>
<td>06/30/2023</td>
<td></td>
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</tbody>
</table>

**Schedule Total:** 480.00

Authorized Signature
**Purchase Order**

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

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Contract-Mayes</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
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<tr>
<td>1</td>
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<td>1.00</td>
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<tr>
<td></td>
<td>Exterior Fire</td>
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</tr>
<tr>
<td></td>
<td>Sprinkler - JOC Job Order</td>
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<td>Bonds</td>
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<td>1250.00</td>
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<td>Schedule Total</td>
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<td>1250.00</td>
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<td>51215.51</td>
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</table>
**Authorized Signature**

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### Purchase Order

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

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

- **Ship To:**
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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

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>dell optiplex</td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1250.00</td>
<td>8750.00</td>
<td>06/30/2023</td>
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**Schedule Total**

8750.00

**Total PO Amount**

8750.00

---

**Authorized Signature**
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: 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>Cylinder Fee</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>29.65</td>
<td>88.95</td>
<td>06/30/2023</td>
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<td>OXYGEN, INDUSTRIAL</td>
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<td>3.00</td>
<td>CYL</td>
<td>12.49</td>
<td>37.47</td>
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<tr>
<td></td>
<td>GRADE Size: 300</td>
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<td></td>
<td></td>
<td><strong>126.42</strong></td>
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</table>
# Purchase Order

### Supplier:
- **ID:** 0000024050
- **Name:** Terrell Painting & Wallcovering
- **Address:** 711 S Elm St, Denton TX 76201-6009, United States

### Ship To:
- **Attention:** Neely Shirey
- **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 #: 2023-1486

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136848.68</td>
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<td>2</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>3053.00</td>
<td>3053.00</td>
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**Schedule Total:** 136848.68

**Schedule Total:** 3053.00

**Total PO Amount:** 139901.68

---

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Purchase Order

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

Authorized Signature

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

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

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

TCM Contract #: 2023-1027

Tax Exempt: No
Tax Exempt ID: Replenishment Option: Standard

<table>
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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>MPHH3LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2013.55</td>
<td>2013.55</td>
<td>06/30/2023</td>
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<tr>
<td></td>
<td>Apple MacBook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>M2 Pro - M2 Pro 16-</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>core GPU - 16 GB RAM</td>
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<td></td>
<td></td>
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<td></td>
<td>- 512 GB SSD - 14.2&quot;</td>
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<td>3024 x 1964 @ 120 Hz</td>
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<td></td>
<td>- 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth</td>
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<td></td>
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<td></td>
<td>- silver - kbd: US</td>
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</table>

Schedule Total 2013.55

Total PO Amount 2013.55

Authorized Signature
**Purchase Order**

| Supplier: 0000034487 | Arthur J Gallagher Risk Management Serv  
| Supplier Address: 39735 Treasury Ctr  
| Supplier City: Chicago IL 60694-9700  
| Supplier Country: United States |

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

| Attention: Amanda Pingry |

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

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>UCLA event insurance</td>
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<td>1.00</td>
<td>EA</td>
<td>1115.00</td>
<td>1115.00</td>
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| Schedule Total | 1115.00 |

| Total PO Amount | 1115.00 |
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1027

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<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>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1174.48</td>
<td>2348.96</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<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>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>190.22</td>
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**Schedule Total**  
2348.96

**Schedule Total**  
380.44

**Total PO Amount**  
2729.40

Authorized Signature
**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:**  
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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

<table>
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<tr>
<td>1 - 1</td>
<td>MAE31R INVERTED MICROSCOPE</td>
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<td>1.00</td>
<td>EA</td>
<td>2162.05</td>
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**Schedule Total**  
2162.05

**Total PO Amount**  
2162.05

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**Authorized Signature**
# Purchase Order

**Date:** 06-30-2023

**Revision:**

**Purchase Order Number:** NT752-NT00000171

**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

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

**Attention:** Nicole Berry

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

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

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

**Denton TX 76205**

**United States**

**TCM Contract #:** 2023-1026

**Tax Exempt #:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>01912401S23 ME104E 120G X 0.1MG PROMO</td>
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<td>1.00</td>
<td>EA</td>
<td>2441.20</td>
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<td>06/30/2023</td>
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**Schedule Total:** 2441.20

**Total PO Amount:** 2441.20

---

*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:** 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

<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>MNW93I1/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**TCM Contract #: 2023-1027**

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**Schedule Total** 286.73

**Total PO Amount** 5605.10
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

TCM Contract #: 2023-1026

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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

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Total PO Amount: 142.80

Authorized Signature
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**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States  

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

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**Schedule Total**  
24000.00  
85500.00

**Total PO Amount**  
109500.00
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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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Authorized Signature
## Purchase Order

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

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**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UN 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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**Total PO Amount:** 1116.11

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

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---

Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-1027  

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**Schedule Total:** 3591.48  

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<td>S7839LL/A</td>
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<td>2.00</td>
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**Schedule Total:** 304.08  

**Total PO Amount:** 3895.56
**Purchase Order**

**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

<table>
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**Total PO Amount**  
764.04

**Purchase Order Details**  
- **Purchase Order Number:** NT752-NT00000180  
- **Date:** 07-03-2023  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

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

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<td>Serials Solutions - 360 MARC Updates</td>
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Supplier: 0000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
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
### Purchase Order

**Supplier:** 0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
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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**Schedule Total**  
269.00

**Total PO Amount**  
269.00

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

**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

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**Schedule Total**  
6313.36

**Schedule Total**  
510.00

**Total PO Amount**  
6823.36

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**Authorized Signature**
# Purchase Order

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

| Supplier: 000001254 | Ship To: | Attention: Shari Ruhberg | Bill To:  
|----------------------|---------|-------------------------|---------|  
| Fedorisko, Daniel    |         |                         | UNT System Business Service Center  
| 514 N Austin St     |         |                         | Send Invoices to: invoices@untsystem.edu  
| Denton TX 76201     |         |                         | 1112 Dallas Dr., Ste. 4200  
| United States       |         |                         | Denton TX 76205  
|                      |         |                         | United States  

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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

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

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**Purchase Order**

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**Schedule Total**  
$400.00

**Total PO Amount**  
$400.00

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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  

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TCM Contract #: 2023-1026  

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Total PO Amount: 986.17
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Supplier: 0000046179
LLumin Inc
293 Bridge St #222
Springfield MA 01103
United States

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

<table>
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Schedule Total 4000.00

Total PO Amount 4000.00
**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:** 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

---

**TCM Contract #:** 2023-1027

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Schedule Total 2363.09

Schedule Total 358.16

Total PO Amount 2721.25

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

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

**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
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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<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<tr>
<td>Address</td>
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<tr>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 3705.36

Total PO Amount 3705.36
**Purchase Order**

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brenda Davidson Swartz</td>
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<tr>
<th>Supplier Address</th>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><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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Schedule Total: 3352.72
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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option:
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 1396.70 1396.70 07/03/2023

Schedule Total 1396.70

2 - 1 Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm
1.00 EA 290.00 290.00 07/03/2023

Schedule Total 290.00

Total PO Amount 1686.70
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<td>SI# B4VL38 Optiplex</td>
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Schedule Total: 1396.70

Total PO Amount: 1396.70
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rental- Don January Tournament</td>
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<td>24750.00</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

**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

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

**Freight Terms:**  
Direct

**Ship Via:**  
GROUND

**Buyer:** Roys, Jill Kathryn

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

---

**DUPPLICATE**

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**Authorized Signature**
**Suppliers:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
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>1-1</td>
<td>FB Make Ready</td>
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**Total PO Amount**

9968.60

**Authorized Signature**
# Purchase Order

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**Schedule Total**

280.00

**Total PO Amount**

280.00

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**Attention:** Pilar Bradfield

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

---

**Supplier:** 0000038214
Coston, Jaden
464 County Road 2825
Decatur TX 76234-8277
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

---

**Supplier:** 0000038214
Coston, Jaden
464 County Road 2825
Decatur TX 76234-8277
United States

---

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

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

---

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

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

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

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<td>2500.00</td>
<td>2500.00</td>
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| 2 - 1       | USCIS I-129 Filing Fee- Dr. Han |               |        | 1.00     | EA   | 469.00   | 469.00       | 07/03/2023 |
|             |                  |               |        |          |      |          |              |          |
| Schedule Total |              |              |        |          |      |          | 469.00       |          |

| 3 - 1       | USCIS I-129 Fraud Prevention Fee- Dr. Han |               |        | 1.00     | EA   | 500.00   | 500.00       | 07/03/2023 |
|             |                  |               |        |          |      |          |              |          |
| Schedule Total |              |              |        |          |      |          | 500.00       |          |

**Total PO Amount:** 3469.00

---

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:** 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**

126.86

**Total PO Amount**

126.86
# Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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>FLA300500 SULFURIC ACD REAG ACS 500ML</td>
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**Schedule Total:** 25.11

**Total PO Amount:** 25.11

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**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

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

**TCM Contract #:** 2023-1026

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<td>107450010 N-BROMOSUCCINIMIDE 1KG</td>
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<td>A1837414 CBLT II ACET TETHYD 25G</td>
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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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<td>BPH3024 HEXANE CERT ACS/HPLC 4L</td>
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**Total PO Amount**

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**Schedule Total**

229.35

**Total PO Amount**

229.35

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**Authorized Signature**
## Purchase Order

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

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

**Ship To:** 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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<tr>
<td>1 - 1</td>
<td>216593 AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR</td>
<td>1.00 EA</td>
<td>36.80</td>
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<tr>
<td>2 - 1</td>
<td>206229 RUTHENIUM(III) CHLORIDE HYDRATE, REAGENT, RUTHENIUM (III) CHLORIDE HYDRATE, REAGENT</td>
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<td>310468 LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%, LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%</td>
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**Schedule Total**  
36.80

**Schedule Total**  
59.40

**Schedule Total**  
76.20

**Total PO Amount**  
172.40

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Authorized Signature
## Purchase Order

**Duplicate**

- **Purchase Order Date**: 07-04-2023
- **Revision**

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**Payment Terms**

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

**Buyer**

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

**Supplier**

- **Name**: 0000061241
- **Address**: Ricoh USA
- **Attention**: Cody Onstead
- **PO Box**: 650016
- **City/State/Zip**: Dallas TX 75265
- **Country**: United States

**Ship To**

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

**Customer**

- **Bill To**: UNT System Business Service Center
- **Attention**: Carla Houser
- **Information**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State/Zip**: Denton TX 76205
- **Country**: United States

**Tax Exempt?**

- **Line-Sch Sch**

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

- **Extended Amt**: 2016.00

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**Authorized Signature**
Purchase Order

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**Schedule Total**: 1307.66

**Schedule Total**: 160.20

**Total PO Amount**: 1467.86

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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:** 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>E2050S HISCRIBE T7 QRNA SYNTH 50TST</td>
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**Schedule Total**  
298.00

**Total PO Amount**  
298.00

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

Supplier: 0000038201 Kimley-Horn and Associates, Inc.
421 Fayetteville St Ste 600 Raleigh NC 27601-1777 United States

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Attention: Janna Morgan
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>Union Circle Traffic Study</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000000661
Linde Gas & Equipment Inc
4237 N Mesa Dr
Denton TX 76207-3437
United States

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

### Line

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**Total PO Amount:** 92.35
**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:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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

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: 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

Tax Exempt ID: Standard

Replenishment Option:

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Schedule Total 3150.00

Total PO Amount 3150.00
# 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:** 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

**TCM Contract #:** 2023-1027

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**Total PO Amount** 13157.30
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<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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**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:** 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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**Schedule Total:** 1182.48  
**Schedule Total:** 4097.54  
**Total PO Amount:** 5280.02
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Attention: Neely Shirey Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Supplier: 0000069092 LMC Corporation 9191 Winkler Dr Ste A Houston TX 77017-5967 United States</td>
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Schedule Total 15759.24

Total PO Amount 15759.24
**Purchase Order**

**Authorized Signature**

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

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Total PO Amount**: 151.87
**Purchase Order**

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

**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  

**TCM Contract #:** 2023-1027  

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<tr>
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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
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**Total PO Amount**  
1718.45
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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

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Schedule Total  
1292.50

Total PO Amount  
1292.50
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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

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<td>5 - 1</td>
<td>Pentra C400/C200 Deproteinizer Reagent 30mL Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.87</td>
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<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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<td>51.71</td>
<td>103.42</td>
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<td>7 - 1</td>
<td>Chloride ISE: Ion-Selective Electrode Ea</td>
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**Purchase Order**

**Supplier:** 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
8 - 1 | Potassium-E ISE: Ion-Selective Electrode Ea | | 1.00 | EA | 591.81 | 591.81 | 07/05/2023  
Schedule Total | 591.81  
9 - 1 | STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea | | 6.00 | EA | 139.37 | 836.22 | 07/05/2023  
Schedule Total | 836.22  
**Total PO Amount** | 2741.04

---

**Authorized Signature**
Purchase Order

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
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>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>U38875.018.0112 TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>0000016893</td>
<td>3.00 EA</td>
<td>15.80</td>
<td>47.40</td>
<td>07/05/2023</td>
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Schedule Total 47.40

Total PO Amount 47.40

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

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
<td>15T0005G</td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
<td>07/26/2023</td>
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<td>2</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>SEY62LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>196.94</td>
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Schedule Total: 1512.33

Schedule Total: 196.94

Total PO Amount: 1709.27
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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 | 350.00 | 350.00 | 07/05/2023

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>07/05/2023</td>
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Schedule Total: 1250.00

Total PO Amount: 1250.00

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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:** 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

---

**Authorized Signature**
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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: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE</td>
<td></td>
<td></td>
<td>Standard</td>
<td>20.00</td>
<td>EA</td>
<td>260.00</td>
<td>5200.00</td>
<td>07/05/2023</td>
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Schedule Total: 5200.00

Total PO Amount: 5200.00
Purchase Order

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

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Attention: 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? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

Line- Schedule Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dell Performance Dock- WD19DCS 1.00 EA 255.00 255.00 07/05/2023

Schedule Total 255.00

Total PO Amount 255.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

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**Attention:** Janna Morgan

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

**TCM Contract #:** 2023-1466

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
<td>00000029436</td>
<td>1.00</td>
<td>EA</td>
<td>126800.00</td>
<td>126800.00</td>
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**Schedule Total** 126800.00

| 2 - 1    | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee | 00000029436 | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 |

**Schedule Total** 4849950.00

| 3 - 1    | Payment & Performance Bonds | 00000029436 | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 |

**Schedule Total** 50000.00

**Total PO Amount** 5026750.00
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Supplier: 0000001178 Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
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

1 - 1 XEROX BLANKET ORDER
(07/01/23 - 08/31/23)

<table>
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<tr>
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<td>XEROX BLANKET ORDER</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/05/2023</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**Authorized Signature**

---

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

---

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

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

---

**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>29.65</td>
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<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Authorized Signature**

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**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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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

<table>
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<td>WBB Uniforms</td>
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**Schedule Total**  
15950.93

**Total PO Amount**  
15950.93
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**Purchase Order**

**Supplier:** 000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

**Attention:** Rekha Gopalakrishnan

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

<table>
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<td>I-907 for EB1 petition for Dr. Hartmann</td>
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<td>I-140 EB1 petition for Dr. Hartmann</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

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

**PO Date Revision**  
NT752-NT00000229  07-05-2023

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

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

**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: 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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<td>114520212</td>
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<td>CSM-LEU-UR POWDER 10MG</td>
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<td>LC157501</td>
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## Total PO Amount

| 145.25 |

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

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<table>
<thead>
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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>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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<td></td>
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<td>1.00 EA</td>
<td>33.00</td>
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<td>07/05/2023</td>
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</table>

**Schedule Total**

33.00

**Total PO Amount**

33.00

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

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
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**TCM Contract #:** 2023-1477

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**Total PO Amount** 43296.00

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

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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

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# Purchase Order

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

## 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

## Purchase Order Details:

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<td>I-907 processing fee for Dr. Kim's PR app</td>
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Supplier: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

Ship To:  
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Attention: Apryl Dane  
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  

93211.09

45974.07

Total PO Amount  

139185.16

Authorized Signature
Purchase Order

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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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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Schedule Total: 4084.00

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 432.00 | 432.00 | 07/06/2023 |
|          |                              |                       |          |     |          |              |          |

Schedule Total: 432.00

| 3 - 1    | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 | | 1.00 | EA | 51995.00 | 51995.00 | 07/06/2023 |
|          |                                                              |                       |          |     |          |              |          |

Schedule Total: 51995.00

| 4 - 1    | Change Order #2 | | 1.00 | EA | 79862.20 | 79862.20 | 07/06/2023 |
|          |                  |                       |          |     |          |              |          |

Schedule Total: 79862.20

Total PO Amount: 136373.20

Authorized Signature
**Purchase Order**

| Supplier: | 0000072203 Ram Concrete & Asphalt LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Address: | 118 Lynn Ave Ste 202 Lewisville TX 75057 United States |
| **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 #: | 2023-1497 |
| **Tax Exempt?** | No |
| **Tax Exempt ID:** | |
| **Line-Sch** | Item/Description | Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Gateway Coliseum Pedestrian Bridge - General Construction Agreement | | 1.00 | EA | 292500.00 | 292500.00 | 07/06/2023 |
| **Schedule Total** | | | | | 292500.00 | |
| 2 - 1 | Bonds | | 1.00 | EA | 7500.00 | 7500.00 | 07/06/2023 |
| **Schedule Total** | | | | | 7500.00 | |
| **Total PO Amount** | | | | | 300000.00 | |
## 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:** 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**  
5000.00

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

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

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

**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:** 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**

- 11250.00

**Total PO Amount**

- 11250.00
**Purchase Order**

Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
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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**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

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**TCM Contract #:** 2023-1026

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<td>R0180S XMAI</td>
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<td>R0739S BSMBI-V2</td>
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**Schedule Total**  
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**Total PO Amount**  
154.00

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Authorized Signature
**Purchase Order**

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<td>Repair on Super Pit Board</td>
<td>0000002616</td>
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**Schedule Total**

|          | 1880.00 |

**Total PO Amount**

|          | 1880.00 |

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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

---

**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

---

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<td>3298 TUBE MICROCENT NATURAL 1.7ML PK500</td>
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<td>N3200L 1KB PLUS DNA LADD 1000LANES</td>
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<td>R3575S BSRGI-HF - 1000 UNITS</td>
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**Total PO Amount**

989.43

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

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<td>Dell 24 Monitor</td>
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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

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

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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | SPS bonding trials (Shank material to Cermet, larger SPS system required) | | 12.00 | EA | 675.00 | 8100.00 | 07/06/2023

**Schedule Total**
8100.00

2 | Expedite fee | | 1.00 | EA | 2415.00 | 2415.00 | 07/06/2023

**Schedule Total**
2415.00

**Total PO Amount**
10515.00

---

**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:** 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

**TCM Contract #:** 2023-1027

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<td>MM9C3LL/A</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>S7849LL/A</td>
<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>MU8F2AM/A</td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<tr>
<td>4 - 1</td>
<td>MXNK2LL/A</td>
<td>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)</td>
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**Schedule Total**  
562.24

**Schedule Total**  
97.96

**Schedule Total**  
119.60

**Schedule Total**  
164.29

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

**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

**TCM Contract #:** 2023-1027

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<td>6 - 1</td>
<td>MLL82AM/A 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</td>
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**Total PO Amount** 976.25
**Purchase Order**

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

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

---

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

**Purchase Order**

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<td>9 - 1</td>
<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
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**Total PO Amount**

558.89

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**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**

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**Attention:** Rusty Jordan

**Bill To:**
UN 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**
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Attention: Britany King

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

TCM Contract #: 2023-1026

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Schedule Total          37.59

Total PO Amount         37.59
**Authorized Signature**

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

**Purchase Order**

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

<table>
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<td>Melanie Kahn, MD</td>
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<td>1.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
# 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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<td>air quality small group kit</td>
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<td>1550.00</td>
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**Total PO Amount**

3034.02
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td></td>
<td>Dell Thunderbolt 4 Dock</td>
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<td>1.00</td>
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Schedule Total: 220.00

Total PO Amount: 220.00

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

**Purchase Order**

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<td>Barraza, Ashley</td>
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<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Monesha Haynes</td>
<td>UNT System Business Service Center</td>
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<td></td>
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<tr>
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<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td></td>
<td>4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

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

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

<table>
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<td>Service Form Request</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

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:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Z174000E8</td>
<td>CTO MBP 16 M2P 12C 16G 16GB 2TB SG</td>
<td>1.00</td>
<td>EA</td>
<td>2930.54</td>
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<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>SD762LL/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 (16.2 in)</td>
<td>1.00</td>
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<td>385.71</td>
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**Total PO Amount**  
3316.25
# Purchase Order

**Supplier:** 000001390  
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

**Ship To:**  
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**Attention:** Vickie Napier  
**TCM Contract #:** 2023-1027

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<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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

**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

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

**Ship To:**  
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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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**TCM Contract #:** 2023-1027

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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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**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:**
- 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>CTO 14IN MACBOOK PRO</td>
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<td>M2 PRO 10CCPU 16C GPU</td>
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<td>SD6T2LL/A</td>
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**Schedule Total**
- 276.84

**Total PO Amount**
- 2356.29

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**Authorized Signature**
**Supplier:** Restoration Specialist LLC  
4808 Simonton  
Dallas TX 75244-5317  
United States  

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

**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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<td>72549.08</td>
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<td>07/06/2023</td>
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**Schedule Total**  
72549.08

**Total PO Amount**  
72549.08
### Purchase Order

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

**Supplier:** 0000031746  
**Stageline Mobile Stage**  
**700 Marsolais Street**  
**L'assomption QC J5W 2G9**  
**Canada**

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

#### Tax Exempt?

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<td>Training on SL100 #1054 for a max of 5 participants/4 days</td>
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<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
<td>4600.00</td>
<td>07/06/2023</td>
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**Schedule Total**  
**3612.50**  

**Schedule Total**  
**4600.00**  

**Total PO Amount**  
**8212.50**

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**Authorized Signature**
## Purchase Order

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

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

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

**TCM Contract #:** 2023-0992

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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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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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 #: 2023-0992

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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:**
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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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**Total PO Amount**  
227.00
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

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

<table>
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# 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  

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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  

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**Schedule Total**  
2747.00  

**Schedule Total**  
931821.41  

**Schedule Total**  
114803.00  

**Total PO Amount**  
1049371.41  

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**Authorized Signature**
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

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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Schedule Total 20000.00

Total PO Amount 20000.00
### Supplier:
0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
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 ID:
Replenishment Option: Standard

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**Schedule Total**

27840.00

**Total PO Amount**

27840.00

Authorized Signature
## Purchase Order

**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:**  
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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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**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

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**Purchase Order**

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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

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**Purchase Order**

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**Schedule Total**  

1305.21

**Total PO Amount**  

1305.21

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**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

---

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

**Authorized Signature**

---

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

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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

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

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

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
United States  

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

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**Total PO Amount**  
20555.96

Authorized Signature
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**Purchase Order**

**Supplier:** 000006227
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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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| 2    | Fusion Display Mount | 2.00     | EA  | 94.03    | 188.06       | 08/09/2023 |
|      | – Medium Display |          |     |          |              |          |

**Schedule Total:** 188.06

| 3    | Boardroom Credenza | 1.00     | EA  | 2045.59  | 2045.59      | 08/09/2023 |

**Schedule Total:** 2045.59

| 4    | ConferenceSHOT AV HD ConferenceRoom System | 1.00     | EA  | 1623.08  | 1623.08      | 08/09/2023 |

**Schedule Total:** 1623.08

| 5    | 6.5" In Ceiling Speaker – White | 2.00     | EA  | 72.79    | 145.58       | 08/09/2023 |

**Schedule Total:** 145.58

| 6    | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher | 1.00     | EA  | 3378.97  | 3378.97      | 08/09/2023 |

**Schedule Total:** 3378.97

| 7    | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | 1.00     | EA  | 82.73    | 82.73        | 08/09/2023 |

**Schedule Total:** 82.73

---

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

**Supplier:** 0000012874 Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
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**Total**

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**Authorized Signature**
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Supplier: 0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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

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

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Authorized Signature
### Purchase Order

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Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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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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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 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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Schedule Total  
1650.90

Total PO Amount  
1650.90

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:** 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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<th>Quantity</th>
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**Schedule Total**  
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**Total PO Amount**  
1852.68

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**Authorized Signature**
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Total PO Amount: 1387.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
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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<th>PO Price</th>
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<td>1 - 1</td>
<td>OP80100UG ANTI-APC AB-7 MOUSE MAB CC-</td>
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**Schedule Total**

| Schedule Total | 466.80 |

**Total PO Amount**

| Total PO Amount | 466.80 |
**Purchase Order**

**Supplier:** 000001390
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

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1 MK2K3LL/A Apple 10.2-inch iPad</td>
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<td>2 - 1 S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>1.00</td>
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<td>97.96</td>
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<td>3 - 1 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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**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:** 0000001390
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

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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<td>562.24</td>
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<td>Apple 10.9-inch iPad</td>
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<tr>
<td></td>
<td>Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td></td>
<td>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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**Total PO Amount**

| **660.20** |
### Purchase Order

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

- **Supplier:** 0000018625  
  Cell Biologics Inc  
  2201 W Campbell Park Dr  
  Ste 326  
  Chicago IL 60612  
  United States

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

- **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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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Complete Endothelial Cell Medium /w Kit Medium</td>
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**Schedule Total**  
128.00

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<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
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**Schedule Total**  
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<th>Due Date</th>
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<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
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**Schedule Total**  
145.00

**Total PO Amount**  
933.00

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

**Authorized Signature**

---

### Authorized Signature

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

---

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**Attention:** Sharon Crosswhite

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

---

**Ship To:**

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---

**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>Service Form Request</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00
**Purchase Order**

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**  
637.50

**Total PO Amount**  
637.50

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

### 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

### Line Sch  
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1 SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>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>SHI Government Solutions Inc</td>
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<tr>
<td>PO Box 847434</td>
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TCM Contract #: 2023-1027

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>EA</td>
<td>1890.12</td>
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<td>07/07/2023</td>
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<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>
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Schedule Total 1890.12

| 2 - 1    | SD6U2LL/A       |        | 1.00     | EA  | 295.79   | 295.79       | 07/07/2023 |
|          | 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 295.79

Total PO Amount 2185.91
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: 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

Tax Exempt?: Yes
Tax Exempt ID: 9723

Replenishment Option: Standard

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Schedule Total 3482.52

Total PO Amount 3482.52

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

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Total PO Amount | 876.60
# Purchase Order

**Supplier:** 0000038279  
**Educational Innovations, Inc.**  
5 Francis J Clarke Cir  
Bethel CT 06801-2845  
United States

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

| 123.20 |

**Total PO Amount**

| 123.20 |
## Purchase Order

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**TCM Contract #: 2023-1027**

**Tax Exempt?**

**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:** 000001390  
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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**: 0000032633
Dun & Bradstreet Holdings, Inc.
5335 Gate Pkwy
Jacksonville FL 32256-3070
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

<table>
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**Schedule Total**

| 7760.00 |

**Total PO Amount**

| 7760.00 |
## Purchase Order

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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

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**Schedule Total**
2534.32

**Total PO Amount**
2534.32
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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

**Purchase Order**
NT752-NT00000297
07-07-2023

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

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

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

**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

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

**TCM Contract #:** 2023-1027

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**Schedule Total**
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| 2 - 1    | SGX92LL/A        |        | 1.00     | EA  | 178.57   | 178.57       | 07/07/2023|
|          | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |

**Schedule Total**
178.57

| 3 - 1    | MPHE3LL/A        |        | 2.00     | EA  | 1890.28  | 3780.56      | 07/07/2023|
|          | 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools |

**Schedule Total**
3780.56

| 4 - 1    | SD6T2LL/A        |        | 2.00     | EA  | 268.37   | 536.74       | 07/07/2023|
|          | AppleCare+ - extended service agreement - 4 years |

**Schedule Total**
536.74

**Total PO Amount**
6102.48
# Purchase Order

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

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

**Attention:** 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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<td>Extron - FF 220T</td>
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**Schedule Total:** 3251.53 + 314.58 + 999.99 + 1653.86 + 573.51 + 331.25 + 337.50 = 6167.28

**Schedule Total:** 3251.53 + 314.58 + 999.99 + 1653.86 + 573.51 + 331.25 + 337.50 = 6167.28

**Schedule Total:** 3251.53 + 314.58 + 999.99 + 1653.86 + 573.51 + 331.25 + 337.50 = 6167.28

**Schedule Total:** 3251.53 + 314.58 + 999.99 + 1653.86 + 573.51 + 331.25 + 337.50 = 6167.28

**Schedule Total:** 3251.53 + 314.58 + 999.99 + 1653.86 + 573.51 + 331.25 + 337.50 = 6167.28

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**Schedule Total:** 3251.53 + 314.58 + 999.99 + 1653.86 + 573.51 + 331.25 + 337.50 = 6167.28

**Schedule Total:** 3251.53 + 314.58 + 999.99 + 1653.86 + 573.51 + 331.25 + 337.50 = 6167.28

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

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<tr>
<th>Supplier: 0000026295</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>OneVision Solutions</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>909 Lake Carolyn Pkwy Ste 450</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Irving TX 75039-4205</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205 United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Custom cable &amp; connector package</td>
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<tr>
<td>10 - 1</td>
<td>System Design, Project Mgmt, Installation and On-Site Training</td>
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<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis</td>
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<p>| Schedule Total | 337.50 |
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| Total PO Amount | 11815.22 |</p>
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Schedule Total: 10185.00

Total PO Amount: 11085.00
## Purchase Order

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

**Supplier:** 0000038336  
Artografx Inc.  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

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

**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>
<thead>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Deposit- Stadium Signage Replacement</td>
<td>1.00 EA</td>
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<td>Balance Due - Stadium Signage Replacement</td>
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**Total PO Amount:** 127650.00
## 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**

### Buyer

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

### Supplier

- **Peloton Interactive Inc**  
  - Address: 125 West 25th St 11th Floor  
    New York NY 10001  
    United States

### Ship To

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### Attention

- **Carrie Slayden**

### Bill To

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

### Tax Exempt

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<td>1 Year Commercial</td>
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<td>Subscription Renewal</td>
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### Schedule Total

- **528.00**

### Total PO Amount

- **528.00**

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000038184
TMBC LLC
2501 Bass Pro Dr
Grapevine TX 76051-2009
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>Item/Description</th>
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**Total PO Amount**
14998.64

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000037201  
Smith, Michael  
921 Abbots Ln  
Denton TX 76205-8906  
United States

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

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<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

**DUPlex**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Buyer**

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**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
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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Schedule Total: 2040.00

Total PO Amount: 2040.00

Authorized Signature
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This document is reproduced for reporting purposes only.

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.

TCM Contract #: 2023-1510

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Schedule Total 36190.00

Total PO Amount 36190.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td><strong>Attention:</strong></td>
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<td><strong>Bill To:</strong></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>30 days</td>
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**Buyer** | **Phone/ Email** |
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Authorized Signature**
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: 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 ID: Replenishment Option: Standard

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<td>30390100 20 G-1 MG ANALYT SET UC TRACE</td>
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Schedule Total 3473.78
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<td>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>206.12</td>
<td>412.24</td>
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<td></td>
<td>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)</td>
<td></td>
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<td>MU8F2AM/A</td>
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<td>118.36</td>
<td>236.72</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Schedule Total: 2251.10
Schedule Total: 412.24
Schedule Total: 236.72

Total PO Amount: 2900.06
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: 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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<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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Total PO Amount 11783.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States  

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

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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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>1.00</td>
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<td>7833.00</td>
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<tr>
<td>2 - 1</td>
<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>1.00</td>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td>18402NT</td>
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<td>EA</td>
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</table>

Total PO Amount 7833.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Supplier:** 0000034565
Bright, Emily
PO Box 32753
Detroit MI 48232
United States

**Ship To:**
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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 400
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cruel Optimism/</td>
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<td>5850.00</td>
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<td>Emerald City Print</td>
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**Schedule Total**
5850.00

**Total PO Amount**
5850.00

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:** 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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<tr>
<td>1 - 1</td>
<td>Z16R0005Y CTO 13IN MACBOOK PRO M2 8C 10GPU 24GB 1TB SSD SG NON CANCELABLE</td>
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<td>2 - 1</td>
<td>S7843LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro APPLE DIRECT ONLY</td>
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<td>285.87</td>
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**Schedule Total:** 2114.72

**Schedule Total:** 285.87

**Total PO Amount:** 2400.59

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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:** 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

<table>
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<td>A9771 ALBUMIN, BOVINE-FLUORESCIN &amp; ALBUMIN, BOVINE-FLUORESCIN &amp;</td>
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**Schedule Total**  
88.92

**Total PO Amount**  
88.92
### Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To: Roys, Jill Kathryn
Phone/E-mail: 940/369-5500
Jill.Roys@untsystem.edu

### 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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<tr>
<td>1 - 1</td>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>S5881</td>
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**Total PO Amount**

74.30

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<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, IX), Dulbecco's formula, without calcium, without magnesium</td>
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<td>5.00</td>
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<td>28.80</td>
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</table>
**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:** 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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<tr>
<td>1 - 1</td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>Z12Q000VA</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>S7839LL/A</td>
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<td>EA</td>
<td>152.04</td>
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<tr>
<td>3 - 1</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
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<td>EA</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Total PO Amount** 3692.67
**Purchase Order**

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<td>BPA4514 2-PROPANOL CERT</td>
<td>ACS/HPLC 4L</td>
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<td>44.09</td>
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**TCM Contract #:** 2023-1026

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

**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

**Schedule Total** 44.09

**Total PO Amount** 44.09
# Purchase Order

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<td>Freight Terms</td>
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<tr>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>0000025977 Possible Missions Inc Fisher Scientific</td>
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<tr>
<td>Address</td>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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<tr>
<td>Contact</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Purchase Order

**Purchase Order**

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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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</table>

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

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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

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

<table>
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<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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<td>1 - 1</td>
<td>D6030 ONESTEP PCR INHIBTR RMVL 50RXN</td>
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**Schedule Total**  
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**Total PO Amount**  
514.80
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<th>Due Date</th>
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<td>1 - 1</td>
<td>4x Laemmli Sample Buffer - 10 ml premixed 4x Laemmli protein sample buffer for SDS-PAGE</td>
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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

---

**Payment Terms**: 30 days  
**Freight Terms**: Del. prepaid & 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

**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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<th>PO Price</th>
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<td>1 - 1</td>
<td>63A136786A PIPET DISP 5-3/4IN 250PK</td>
<td></td>
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<td>27.56</td>
<td>55.12</td>
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<td>CS</td>
<td>34.22</td>
<td>68.44</td>
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<td>BPA1820 ACETONE CERTIFIED ACS 20L</td>
<td></td>
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<td>54.74</td>
<td>218.96</td>
<td>07/10/2023</td>
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<tr>
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<td>A1 SYRING 1ML NORMJECT LS 100PK RX</td>
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<td>1367160 BOTTLE MILK DILUTION 12/PK</td>
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<td>106.15</td>
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<td>6 - 1</td>
<td>100050 BEAKER GRIFFIN 50ML 12/PK</td>
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<td>1000150 BEAKER GRIFFIN 150ML</td>
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<td>PK</td>
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<td>52.70</td>
<td>07/10/2023</td>
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**Schedule Total**

55.12

68.44

218.96

252.89

106.15

55.58

52.70

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

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

**Supplier:** 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Silica Si02 size standards microspheres, 5um, 10ml, 1% | | 1.00 | EA | 210.00 | 210.00 | 07/10/2023

**Schedule Total** 210.00

2 - 1 | shipping | | 1.00 | EA | 80.00 | 80.00 | 07/10/2023

**Schedule Total** 80.00

**Total PO Amount** 290.00

---

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

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

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

TCM Contract #: 2023-1025

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<tr>
<td>1 - 1</td>
<td>URANYL NITRATE, 5GM</td>
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Schedule Total 175.46

Total PO Amount 175.46

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<tr>
<td>1 - 1</td>
<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
<td>695017</td>
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<td>PHOSPHORIC ACID, ACS</td>
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<td>Hydrochloric acid 4 mol/L 1 L</td>
<td>1.37055</td>
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Schedule Total

42.40

54.00

Total PO Amount

96.40
**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:** 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>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
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<td>F1075500MLPL FLUOBORIC ACID REAGENT</td>
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<td>377431000 POTASSIUM THIOCYANATE 9 100GR</td>
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<td>L1327818 SODIUM CYANIDE GRAN 5G</td>
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<td>4213505G MOCARBONYL 13939-06-5 5G</td>
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**Schedule Total:** 265.86  
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**Schedule Total:** 14.07  
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**Schedule Total:** 179.46  
**2**  

**Schedule Total:** 38.35  
**1**  

**Schedule Total:** 33.74  
**1**  

**Schedule Total:** 58.06  
**1**  

**Schedule Total:** 199.01  
**1**  

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

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**Schedule Total**

| 199.01 |

**Schedule Total**

| 28.45 |

**Total PO Amount**

| 817.00 |
### Purchase Order Details

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
<td></td>
<td>12.00</td>
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<td>305.03</td>
<td>3660.36</td>
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<tr>
<td>2 - 1</td>
<td>TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
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<td>07/10/2023</td>
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**Schedule Total**  
3660.36

**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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<td>Facility Solutions</td>
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<td>Group-Repair Eagle</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<th>Phone/ Email</th>
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<td>30 days Dest, prepay &amp; add</td>
<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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**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
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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<tr>
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<td>1.00</td>
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<td>32893.20</td>
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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

**Ship To:**

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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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3 мм 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN | | 1.00 | EA | 1158.32 | 1158.32 | 07/11/2023

**Schedule Total** | **1158.32**

2 | 1 | Freight | | 1.00 | EA | 18.00 | 18.00 | 07/11/2023

**Schedule Total** | **18.00**

**Total PO Amount** | **1176.32**

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

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
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<td>Atrium Campus LLC</td>
<td>ATTN: MiKayla Jones</td>
</tr>
<tr>
<td>177 Huntington Ave Ste 1703 PMB 84 154</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Boston MA 02115-3153</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
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Total PO Amount: 217818.80

Authorized Signature
**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>
</tr>
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**Supplier:** 000004368  
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.

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

**Attention:** Amanda Pingry

<table>
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**Schedule Total**  
6191.00

**Total PO Amount**  
6191.00

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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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**Total PO Amount**  
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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**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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---

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

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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

Total PO Amount 3388.04

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Schedule Total 268.37
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# Purchase Order

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

## Supplier

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

## Ship To

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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>CTO MAC MINI M2 8C</td>
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Schedule Total: 4723.25

Schedule Total: 600.00

Total PO Amount: 5323.25
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<td>MK0Q9IL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
<td>1.00 EA</td>
<td>1829.27</td>
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<td>MMMR3IL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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<td>176.52</td>
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### Purchase Order

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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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<td>MMMQ3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
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**Schedule Total**  
87.76

**Total PO Amount**  
9436.43

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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: 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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Schedule Total 1802.16

Total PO Amount 1802.16
# 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:**  
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**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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

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**Purchase Order**

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**
NT752-NT00000342
07-11-2023

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Duplicate Dispatch Via Print**
Purchase Order Date Revision
NT752-NT00000342 07-11-2023
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>MMYX3LL/A Apple Studio Display Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
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<td>2.00</td>
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>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)</td>
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**Schedule Total**: 3524.08

**Schedule Total**: 2552.22

**Schedule Total**: 397.89

**Schedule Total**: 7939.52
# 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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<td>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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**Schedule Total:** 7939.52  
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**Schedule Total:** 1125.55  
**Schedule Total:** 212.63  
**Schedule Total:** 235.77

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# 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

**TCM Contract #:** 2023-1027

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<td>Folio - Keyboard and trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Schedule Total** 235.77

**Total PO Amount** 16615.02

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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**
## Purchase Order

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
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:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**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

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<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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**Schedule Total** 7230.00

**Total PO Amount** 7230.00

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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:**
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**Attention:** Ruben Alvarado
**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**
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**Total PO Amount**
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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
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**Total PO Amount**  
202950.00

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Authorized Signature
Purchase Order

**Authorized Signature**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00000349
- **Date**: 07-11-2023
- **Revision**

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**

**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**: 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
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**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DTuplicate

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### Supplier:

0000021436  Integrated Books International LLC  22883 Quicksilver Dr  Sterling VA 20166  United States

### 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

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
## Purchase Order

**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Carlos Valdez

---

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**TCM Contract #:** 2023-1027

**Total PO Amount**

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**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

**Authorized Signature**
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Joshua Avery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.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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| 1 - 1 | MK2K3LL/A iPad (9th gen) 102.
inch - 64 GB wifi
grey + 4 year
Applecare+ for schools | 1.00 | EA | 315.32 | 315.32 | 07/11/2023 |

Schedule Total 315.32

| 2 - 1 | S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | 1.00 | EA | 97.96 | 97.96 | 07/11/2023 |

Schedule Total 97.96

| 3 - 1 | 920-010341 Logitech Rugged Combo 3 Touch | 1.00 | EA | 108.00 | 108.00 | 07/11/2023 |

Schedule Total 108.00

Total PO Amount 521.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**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

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<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>
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**Schedule Total**  
2013.55

**Schedule Total**  
305.43

**Total PO Amount**  
2318.98

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Tax Exempt?** No

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2517.48

**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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<td>5 - 1 31325410 FISHERBRAND CONTAINR PHLEB 1QT</td>
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<td>6 - 1 08732113 WEIGH DISH PS MEDIUM 500/CS</td>
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**Total PO Amount**: 326.96
**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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**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
GROUNDF

**Ship Via**

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

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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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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000010288
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

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**TCM Contract #:** 2023-1025

**Tax Exempt #:**

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---

**Authorized Signature**
Authorized Signature

**Purchase Order**

**Suppliers:** 000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

**TCM Contract #:** 2023-1025

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**Schedule Total**

| 10.51 |

**Total PO Amount**

38.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhawk St  
Houston TX 77079-1001  
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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**Total PO Amount**  
6074.00

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:** 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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**Schedule Total**  
821.00

**Total PO Amount**  
84971.00

Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Leslie Gatson
**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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<td>Extron - IN1808 IPCC Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCC Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>Control System programming, implementation, and testing</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**Date:** 07-11-2023  
**Revision:**

| Supplier | OneVision Solutions  
| 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  
| UNT System Business Service Center  
| Send Invoices to | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<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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<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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**Schedule Total**  
4354.00  
2862.00  
5582.50  
8090.88  
4145.28  
2846.78  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**

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**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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**Total PO Amount**: 80464.80
# Purchase Order

**University of North Texas**  
NT 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:** 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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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>Conferencing Soundbar SB522ACUS</td>
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<td>Dell Dock- WD19S 130w PowerDelivery</td>
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**Schedule Total**  
16302.51

**Total PO Amount**  
30187.51
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
670.00
**Purchase Order**

**NT752-NT00000366**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1677.21

**Total PO Amount** 1677.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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| 1 - 1    | MN893LL/A  
Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR |        | 2.00     | EA  | 136.73   | 273.46       | 07/11/2023 |
| 2 - 1    | S9634LL/A  
AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD |        | 2.00     | EA  | 20.41    | 40.82        | 07/11/2023 |

**Schedule Total**  
273.46

**Schedule Total**  
40.82

**Total PO Amount**  
314.28
**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:** Velka Vasquez  
**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**  
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**Authorized Signature**
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Total PO Amount: 211.87
Purchase Order

**Authorized Signature**

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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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`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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alan Garrison  **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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<td>Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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**Schedule Total** 421.43

| 2 - 1    | S7845L/A         |       | 1.00     | EA  | 54.00    | 54.00        | 07/11/2023 |
|          | 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 | | | | | |

**Schedule Total** 54.00

**Total PO Amount** 475.43
**Purchase Order**

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**TOTAL PO AMOUNT**

7500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ 08852
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1650.90

Total PO Amount: 1650.90
**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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**Total PO Amount**
5336.74

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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 |

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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
Suppliers: 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Latitude 5430</td>
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Schedule Total  
49000.00

Total PO Amount  
49000.00

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**Schedule Total**

| 58000.00 |

**Total PO Amount**

| 58000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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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:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

---

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50885.20

**Total PO Amount**  
50885.20

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Authorized Signature
**Purchase Order**

**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**

7920.00

**Total PO Amount**

7920.00

Authorized Signature
**Authorization Signature**

**Purchase Order**

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**Supplier:** 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

**Ship To:**
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**Attention:** Mary Braden

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
# Purchase Order

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|          | Apple MacBook Air -
|          | M2 - M2 10-core GPU -
|          | 8 GB RAM - 512 GB SSD -
|          | 13.6" IPS 2560 x 1664 (WQXGA) - Wi-Fi -
|          | 6 - midnight - kbd: US |
| 2        | SEY62LL/A        |        | 3.00     | EA  | 203.16   | 609.48       | 07/12/2023|
|          | AppleCare+ - Extended service agreement -
|          | parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |

**Schedule Total**

3968.67

609.48

**Total PO Amount**

4578.15

---

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### 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:** 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

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**Total PO Amount:** 52707.76

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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

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000038106
Texas Measurements Inc
303 Anderson St Ste F
College Station TX 77840-3114
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

### 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 adhesive  1.00  EA  61.00  61.00  07/12/2023

### Schedule Total  
61.00

### Total PO Amount  
61.00
**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:** Toni Penton
**Bill To:**
UNT 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**
2965.56

**Total PO Amount**
2965.56

*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:** 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**
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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

Authorized Signature

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Total PO Amount: 463.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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TCM Contract #: 2023-1026

Authorized Signature

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**Authorized Signature**

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**Purchase Order**

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Schedule Total: 705.00

Schedule Total: 90.00

Total PO Amount: **795.00**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
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**  
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**Schedule Total**  
202.54

**Schedule Total**  
101.27

**Schedule Total**  
122.34

**Total PO Amount**  
932.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 55.20
- 826.85
- 29.00
- 95.50
- 181.05

**Total PO Amount**

- 1,187.60

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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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Total PO Amount 551.84

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**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

663.62

**Total PO Amount**

663.62

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*Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States*

*Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

*Attention: Crystal Garrett-McEwen*

*Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States*

---

*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:** 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**  
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Total PO Amount: 1825.59
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

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Schedule Total

110.00

Schedule Total

72.00

Schedule Total

450.00

Schedule Total

3622.78

Total PO Amount

4254.78
**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:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | SI# B4VL38 OptiPlex  
Small Form Factor (7010) |  |  |  |  | 1250.00 | 12500.00 | 07/12/2023 |
| Schedule Total |  |  |  |  |  | 12500.00 |  |  |
| 2 - 1    | Dell Slim  
Conferencing Soundbar SB522A |  |  |  |  | 55.00 | 220.00 | 07/12/2023 |
| Schedule Total |  |  |  |  |  | 220.00 |  |  |
| 3 - 1    | Dell 24 Monitor - P2422H, 60.5cm (23.8") |  |  |  |  | 190.00 | 760.00 | 07/12/2023 |
| Schedule Total |  |  |  |  |  | 760.00 |  |  |

**Total PO Amount**  
13480.00

**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT52-NT00000403**

**Date:** 07-12-2023

### Payment Terms
- **30 days**
- Dest, prepay & add

### 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:
- 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**

## Line-Sch

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### Schedule Total

235.92

### Total PO Amount

235.92

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**TCM Contract #: 2023-1026**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
# Purchase Order

**Supplier:** 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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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Buyer**

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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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**TCM Contract #:** 2023-1027

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

516.00

**Total PO Amount**

516.00

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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:** 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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## 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

**Buyer:** Laduke, Rebecca A  
Laduke@untsystem.edu

**Attention:** Bruce Hale  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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**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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**Total PO Amount** 4064.00

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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:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**

**Total PO Amount** 1038.00
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## Purchase Order

### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention: Nicole Berry / Won

### Bill To:
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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: 10685.24
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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710402000FreeZone 4.5 Liter -84C |  |  | 1.00 | EA | 5995.00 | 5995.00 | 07/12/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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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:** 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

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| 2 - 1    | XPS 15 9530             |        | 1.00     | EA  | 2786.78  | 2786.78      | 07/12/2023|

**Schedule Total**  
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| 3 - 1    | Dell Thunderbolt 4 Dock |        | 2.00     | EA  | 220.00   | 440.00       | 07/12/2023|

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 2405.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| 1 - 1    | SRB 2nd Floor -  
Hazardous Material  
Collection & Disposal |       | 1.00     | EA  | 3700.00  | 3700.00      | 07/13/2023|

**Schedule Total**  
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**Total PO Amount**  
3700.00

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---

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

---

**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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Authorized Signature
Purchase Order

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**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

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**Attention:** Becca Icossipentarhos

**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**  
4604.00

**Total PO Amount**  
247306.77

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
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

TCM Contract #: 2023-1027

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<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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Schedule Total 2930.48

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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 286.73

Total PO Amount 3217.21
Purchase Order

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Bill To: UNT System Business Service Center
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>S7849LL/A 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</td>
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<td>MQLY3AM/A 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</td>
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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
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Erin Abshire
Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>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
76.13

### Total PO Amount
580.22

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032021 | TX Film Gear  
| 166 Express St  
| Dallas TX 75207-6706  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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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Schedule Total 2792.00

Schedule Total 150.00

Schedule Total 2412.00

Schedule Total 465.00

Schedule Total 40.00

Schedule Total 1390.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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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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**Total PO Amount:** 16373.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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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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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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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
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** 752-NT00000423
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>

**Total PO Amount** 1630.00

**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

**Currency:**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
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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**Schedule Total**  
2252.80

**Total PO Amount**  
2252.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038346  
Massoth, James A  
1373 Woodlake Dr  
Carol Stream IL 60188-6030  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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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

**Ship To:**
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**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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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

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Total PO Amount: 2985.00
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</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: 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

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000006948 Allied High Tech Products |
| 2376 E Pacifica Place |
| Rancho Dominguez CA |
| 90220-0000 United States |

**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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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

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Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

**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

**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**

650.38
**Purchase Order**

**DUPPLICATE**

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**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:** 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 #:** 2023-1014

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**Schedule Total**

179.99

**Total PO Amount**

3635.98

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:** 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

### Payment Terms
30 days
Dest, prepaid & add
GROUND

### Freight Terms
- Dest, prepaid & add
- GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | 1 | Precision 3660 Tower | 1.00 | EA | 2150.91 | 2150.91 | 07/13/2023 |
| | | | | | Schedule Total | 2150.91 | |
2 | 1 | Dell Single Monitor Arm MSA20 | 1.00 | EA | 117.79 | 235.58 | 07/13/2023 |
| | | | | | Schedule Total | 235.58 | |
3 | 1 | PNY GeForce RTX 4070 Ti 12GB | 1.00 | EA | 877.35 | 877.35 | 07/13/2023 |
| | | | | | Schedule Total | 877.35 | |
4 | 1 | Wacom Cintiq 22 - Digitizer w/ LCD display - right and left - handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0 | 1.00 | EA | 1273.35 | 1273.35 | 07/13/2023 |
| | | | | | Schedule Total | 1273.35 | |
5 | 1 | Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1") | 2.00 | EA | 290.00 | 580.00 | 07/13/2023 |
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**Total PO Amount**
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Schedule Total: 337.50

Total PO Amount: 337.50

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Purchase Order

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**

**NTU52-NT00000437**  
07-13-2023

**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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**Total PO Amount**  
1857.43
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Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
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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Schedule Total:
558.25
583.58
98.24
15478.80

Authorized Signature
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### 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

<table>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
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<td>1650.90</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>Dell Wireless Combo KM5221W - US Eng</td>
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<td>35.00</td>
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Total PO Amount: 2405.90
**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:** 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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<td>Mobile Precision 3581</td>
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**Schedule Total**  
6690.00

**Total PO Amount**  
6690.00

---

*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:** 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**  
1891.19

**Total PO Amount**  
1891.19

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Authorized Signature
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<td>N0447S DNTP SOL MIX 8 5MOL OF EACH</td>
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<td>CR85336IR PERIDOX RTU DISF 1G STERIL 4CS</td>
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<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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<td>S33102 SYBR SAFE DNA GEL STAIN</td>
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<td>A194120F N-BUTYL ACETATE 2.5L</td>
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Total PO Amount: 1353.90
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

### Ship To:
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### Attention:
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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<tr>
<td>1 - 1</td>
<td>SDSQXBJZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEMSD128A2</td>
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**Schedule Total**

| 2 - 1    | ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX |               | 1.00      | EA  | 52.91    | 52.91        | 07/13/2023|

**Schedule Total**

| 3 - 1    | ACBET-001 Rechargeable Battery for MAX 360 Camera GOMRB                  |               | 2.00      | EA  | 22.67    | 45.34        | 07/13/2023|

**Schedule Total**

| 4 - 1    | 185813 PCS 5 8 Tips Pair RYPC582MCWF                                      |               | 1.00      | EA  | 38.88    | 38.88        | 07/13/2023|

**Schedule Total**

| 5 - 1    | BA306D 28mm f 2 8 Color-Skopar SLII Lens for Nikon Silver Rim VOZ2828S     |               | 1.00      | EA  | 546.26   | 546.26       | 07/13/2023|

**Schedule Total**

**Total PO Amount**  
750.07

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>HEXACARBONYLMOLYBDENU M FOR SYNTHESIS, HEXACARBONYLMOLYBDENU M FOR SYNTHESIS</td>
<td>1.00</td>
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<td>173.00</td>
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**Schedule Total** 173.00

**Total PO Amount** 173.00
## 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:** Alyssa Gutierrez  
**Bill To:** 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    | Z15S004UK        | CT0 13IN MBA M2 8C  
CPU 8C  
GPU 16GB  
512GB  
SSD 70W SPACE GRAY  
NCNR | 4.00 | EA | 1434.77 | 5739.08 | 07/13/2023 |
|          |                  |        |          |     |          |              |            |
| 2 - 1    | SEY62LL/A        |        | 4.00 | EA | 196.94  | 787.76       | 07/13/2023 |

**Schedule Total** 5739.08  
**Schedule Total** 787.76  
**Total PO Amount** 6526.84
### 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:** 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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**Schedule Total**  
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<td>S7844LL/A</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
<td>1.00</td>
<td>EA</td>
<td>382.00</td>
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**Schedule Total**  
382.00

**Total PO Amount**  
6525.68

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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:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

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: 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

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Total PO Amount 860.00
**Purchase Order**

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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

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**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

**Authorization:**

---

**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

**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

**Payment Terms**
30 days
Desl, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Purchase Order**
NT752-NT00000450
07-13-2023

**Dispatch Via**
Print

**TCM Contract #**: 2023-1026

**Tax Exempt?**
Tax Exempt ID:

**Replenishment Option**: Standard

### Schedule Total

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**Schedule Total**

**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

**Authorized Signature**
**Purchase Order**

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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000026896  
Frontier Waterproofing Inc  
332 East Oak St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patrick Tharp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1512

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| 1 - 1     | UNT Kerr Hall Towers  
A-B Waterproofing - General Construct | | | | 1.00 | EA | 17500.00 | 17500.00 | 07/14/2023 |

**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073449
Tresona Multimedia LLC
7349 N Via Paseo Del Sur
Ste 515
Box 477
Scottsdale AZ 85258
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**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

<table>
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**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:** 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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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**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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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michael Hamilton</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Schedule Total** | 175.00

**Total PO Amount** | 175.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
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**

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**Purchase Order**

**Supplier:** 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
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

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Schedule Total 16941.12
Total PO Amount 16941.12

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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004211 | Ship To:  
| The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States |

| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 68400.00  
**Total PO Amount**: 68400.00
**Purchase Order**

**Department:** UNT System Business Service Center

**Location:** Denton TX 76205, United States

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<td>Denton TX 76205</td>
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<td>United States</td>
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**Vendor:** Summus Industries, Inc

**Address:** 77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Erin Abshire

**Ship To:**

This is not a valid Purchase Order.
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**Total PO Amount**

**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:** 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

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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

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000025751  
Missouri Bottom Corp  
9213 Scenic Dr  
Pilot Point TX 76258-7429  
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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

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---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000006747</th>
<th>Digi-Key Electronics</th>
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<td></td>
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<td>Thief River Falls MN</td>
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<td></td>
<td></td>
<td>56701 United States</td>
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<tr>
<td>Attention:</td>
<td>Cheyenne Holcomb/ Jafari</td>
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| Bill To:          | UNT System Business Service Center
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>REALSENSE DEPTH CAMERA D435</td>
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<td>1.00</td>
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</table>

**Schedule Total**

**Total PO Amount**

---

**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

**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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<td>DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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<td>139.00</td>
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<td>07/14/2023</td>
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</table>

**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

**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

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<td>1-1</td>
<td>ART Barier Specialty Pipette Tips, 1000, wide bore</td>
<td>0000059404</td>
<td>1.00 PK</td>
<td>198.40</td>
<td>198.40</td>
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**Schedule Total**

198.40

**Total PO Amount**

198.40

---

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.  
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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

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Optiplex 7010 SFF - i7 32GB 1TB SSD</td>
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<tr>
<td>2 - 1</td>
<td>Optiplex 7010 SFF - i7 16GB 512 SSD</td>
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<td>3 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1685.15</td>
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<td>4 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>290.00</td>
<td>580.00</td>
<td>07/14/2023</td>
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<td>580.00</td>
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**Total PO Amount:** 15550.79
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>XPS 15 (9530)</td>
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<td>2.00</td>
<td>EA</td>
<td>2734.45</td>
<td>5468.90</td>
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Schedule Total

5468.90

Total PO Amount

5468.90
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: 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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<td>Dell UltraSharp 49 Curved Monitor</td>
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<td>1168.91</td>
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Schedule Total 1168.91

Total PO Amount 1168.91

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
University of Texas  
Southwestern Medical  
McDermott Center  
5323 Harry Hines Blvd MC  
9029  
Dallas TX 75390-9029  
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

## Line
 Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | 23-1022 UT Southwestern Gregroy | | | | | |  

## Total PO Amount
1500.00

---

Authorized Signature
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:** 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>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION, TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION</td>
<td>207934</td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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<td>07/14/2023</td>
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**Schedule Total**

135.00

**Total PO Amount**

135.00
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
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

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**Schedule Total**

|          | 25000.00 |

| 2 - 1    | 2nd line Subaward PERFECT |        | 1.00     | EA  | 37069.00 | 37069.00     | 07/14/2023 |

**Schedule Total**

|          | 37069.00 |

**Total PO Amount**

|          | 62069.00 |
**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

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

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<td>1512.05</td>
<td>3024.10</td>
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<td>CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
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**Schedule Total**  
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<td>169.39</td>
<td>338.78</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
338.78

**Total PO Amount**  
3362.88

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
<th><strong>TCM Contract #:</strong> 2023-0992</th>
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</table>
| 000001053 | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | | | |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Vendor**  
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
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<td>1.00</td>
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**Schedule Total:** 425.00

| 2 - 1     | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS |                   |            | 1.00        | EA     | 1916.93     | 1916.93         | 07/14/2023  |

**Schedule Total:** 1916.93

**Total PO Amount:** 2341.93

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Authorized Signature
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>MasterWord Services Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>303 Stafford St</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77079-2345</td>
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<td></td>
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**Ship To:**

<table>
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<tr>
<th>Attention:</th>
<th>Febe Moss</th>
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<tbody>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Bill To:**

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<th>UNT System Business Service Center</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Payment Terms:**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Purchase Order:**

NT752-NT00000474

**Date:** 07-17-2023

**Currency:**

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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.

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
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

<table>
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**Total PO Amount** 20.00
Purchase Order

**Supplier:** 0000033216
TwentyFourSeven Promotions
U Chmelnice 745/2
143 00 Praha PR
Czech Republic

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
36000.00
### 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:** 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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**Total PO Amount**
21886.72

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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:** 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

**Ship To:**  
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**Schedule Total**  
82.24

**Total PO Amount**  
82.24

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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:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

628.40

Authorized Signature
**Purchase Order**

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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:**
- 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

<table>
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<tr>
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**Schedule Total**
- 162.59

**Total PO Amount**
- 162.59
**Purchase Order**

Universities of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** 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**
--- | --- | --- | --- | --- | --- | --- | ---
1 | G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE | | 1.00 | EA | 46.93 | 46.93 | 07/14/2023

**Schedule Total** 46.93

2 | MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT | | 1.00 | EA | 311.00 | 311.00 | 07/14/2023

**Schedule Total** 311.00

**Total PO Amount** 357.93

---

Authorized Signature
Unione of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPiCATE Dispatch Via Prin
Purchase Order Date Revision
NT752-NT00000482 07-14-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black
2.00 EA 350.55 701.10 07/14/2023

Schedule Total

2 - 1 106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan
2.00 EA 578.14 1156.28 07/14/2023

Schedule Total

3 - 1 106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta
1.00 EA 578.14 578.14 07/14/2023

Schedule Total

4 - 1 106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow
3.00 EA 578.14 1734.42 07/14/2023

Schedule Total

Total PO Amount

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:** 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**  
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**Total PO Amount**  
5632.20

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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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**Schedule Total**  
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**Total PO Amount**  
1065.00

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**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Vendor:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
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>
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**Total PO Amount** 28627.11
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

**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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<tr>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount:** 2712.28

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1960.00

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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

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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

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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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Reuben Castro  
Bill To: UNT System Business Service Center  
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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

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
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 #:** 2023-1014

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**Schedule Total**  
545.00

**Total PO Amount**  
545.00
Supplier: 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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Attention: Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<th>PO Price</th>
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<tr>
<td>10 - 1</td>
<td>Removal of existing carpet. RCS Flooring Labor</td>
<td>1.00</td>
<td>SY</td>
<td>245.00</td>
<td>245.00</td>
<td>07/14/2023</td>
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<tr>
<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/14/2023</td>
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<td>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
<td>1.00</td>
<td>EA</td>
<td>740.00</td>
<td>740.00</td>
<td>07/14/2023</td>
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<tr>
<td>13 - 1</td>
<td>Install Rubber Base.</td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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## Purchase Order

**Purchase Order**
NT752-NT00000493 07-14-2023

**Payment Terms** 30 days
**Freight Terms** Dest. prepay & add
**Ship Via** GROUND

**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

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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>
<td>440.00</td>
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**Schedule Total** 140.00

**Schedule Total** 440.00

**Total PO Amount** 5600.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>Shafer Tango</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
<td>13.00</td>
<td>EA</td>
<td>1336.08</td>
<td>17369.04</td>
<td>07/14/2023</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.
**Purchase Order**

**Supplier:** 0000038406 Powervar Inc dba AMETEK
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

**Ship To:** This is not a valid Purchase Order.
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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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<tr>
<td>1 - 1</td>
<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3888.00</td>
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<td>2 - 1</td>
<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RCD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9205.00</td>
<td>9205.00</td>
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<td>3 - 1</td>
<td>[Con]1000VA Standard Power Conditioner; 120V</td>
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<td>1.00</td>
<td>EA</td>
<td>1103.00</td>
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<td>4 - 1</td>
<td>shipping - tarriff</td>
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<td>750.00</td>
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**Total PO Amount** 14946.00
**Purchase Order**

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<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010)</td>
<td>2.00</td>
<td>EA</td>
<td>1219.00</td>
<td>2438.00</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total**

**Total PO Amount**

2468.00
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

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<tr>
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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>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>0000026263</td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
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**Schedule Total:** 558.25

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<td>Freight</td>
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**Schedule Total:** 15.00

**Total PO Amount:** 573.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<tr>
<td>1 - 1</td>
<td>Apple+Care Extended Warranty</td>
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<td>1.00</td>
<td>EA</td>
<td>156.84</td>
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<td>07/17/2023</td>
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**Schedule Total**  
156.84

**Total PO Amount**  
156.84
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001390 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 |
| 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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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<td>1.00</td>
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<td>2079.45</td>
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**Schedule Total**

2079.45

**Total PO Amount**

2079.45

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000501

**Date**
07-14-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

**Ship To:**
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**Attention:** Febe Moss
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?**
\[ \text{Line-Sch} \]

**Tax Exempt ID:**
\[ \text{Item/Description} \]

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>1 - 1</td>
<td>Fisher - Staff Accomm</td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

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**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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<td>1 - 1</td>
<td>GF30143 Univ of NM - Namuduri</td>
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<td>1.00</td>
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<td>146439.00</td>
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**Schedule Total**
146439.00

**Total PO Amount**
146439.00

Authorized Signature
# Purchase Order

**Supplier:** 0000031146
John Wiley & Sons, Inc
111 River St
Hoboken NJ 07030-5773
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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<td>Publication Fee</td>
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**Schedule Total** 

5250.00

**Total PO Amount** 

5250.00

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**Authorized Signature**
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**Schedule Total**

56315.00

**Total PO Amount**

56315.00
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<td>KERA NPR Advertisement</td>
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<td>KERA NPR Advertisement CMHT</td>
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Schedule Total 84392.00

Schedule Total 9990.00

Total PO Amount 94382.00
Purchase Order

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Total PO Amount: 116345.00

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Supplier: 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet Mi 49913-1100
United States

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

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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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

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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

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Schedule Total 1000.00

Schedule Total 278843.00

Total PO Amount 279843.00
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

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Attention: Febe Moss
Bill To: UNT 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>Fisher - Student Accomm</td>
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Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT 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>DP C232 - Schneider - REPLACE PO 248193 CLOSE IN ERROR</td>
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**Schedule Total**  
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**Total PO Amount**  
2103.10

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Authorized Signature
Purchase Order

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<td>Morales, Gabriel Adrian</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: 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 Latitude 5540</td>
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Schedule Total: 10500.00

Total PO Amount: 10500.00

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  

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**TCM Contract #:** 2023-1027  

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<td>CPU 8C GPU16GB RAM</td>
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<td>512GB SSD TOUCH ID KB</td>
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<tr>
<td>2 - 1</td>
<td>S7839LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**  
1795.74  

**Schedule Total**  
156.84  

**Total PO Amount**  
1952.58  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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<tr>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
1385.00

**Total PO Amount**  
1385.00

---

Authorized Signature
**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:** 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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**Schedule Total**  
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**Total PO Amount**  
5865.00

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**DUPLICATE**  
**Dispatch Via Print**

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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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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order
NT752-NT00000515
Date
07-14-2023
Revision

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
G. Morales@untsystem.edu

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: Cynthia Hall
Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to:
invoices@untsystem.edu

Tax Exempt?

Tax Exempt ID:

Replenishment Option:

Schedule Total

Total PO Amount

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<td>07/14/2023</td>
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<tr>
<td>2 - 1</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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**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:** 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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<tr>
<td>1 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** 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** 155.00

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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

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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

<table>
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Schedule Total 20950.50

Total PO Amount 20950.50
**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

<table>
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<td>1</td>
<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
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<td>Pro Cyc Grey Bonding Primer 2 gallon container</td>
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<td>3</td>
<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
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<td>1.00</td>
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<td>07/16/2023</td>
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<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
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<td>579.95</td>
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<td>5</td>
<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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<td>6</td>
<td>Pro Cyc 3/4&quot; x 36 yard double face Tape Roll, removeable - No Residue</td>
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**Schedule Total:** 64.95  
126.95  
234.95  
579.95  
7652.04  
109.36

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Address:**  
Centra Receiving  
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**

---

**DUPLEX**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**  
**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

| Supplier | 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States |
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| **Ship To:** | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Replenishment Option: Standard |
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<tr>
<td>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:**

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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

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**Total PO Amount**

| Total PO Amount | 1182.48 |

Authorized Signature
**University of North Texas**  
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:  
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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SI# B4VL38 Dell Latitude 5440  
1.00 EA  
2048.77  
2048.77  
07/16/2023  
Schedule Total  
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2 - 1  
Dell Thunderbolt 4 Dock- WD22TB4  
1.00 EA  
220.00  
220.00  
07/16/2023  
Schedule Total  
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Total PO Amount  
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Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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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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**Schedule Total**
1320.00
195.00
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1852.68
4097.54

**Total PO Amount**
13665.70
Purchase Order

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TCM Contract #: 2023-1499

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Schedule Total | 43110.00 |

Schedule Total | 950.00 |

Total PO Amount | 44060.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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

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Authorized Signature
Purchase Order

**Supplier:** 0000018026  
Ultimate Drill Book Inc  
PO Box 85  
Manakin Sabot VA 23103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  
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**Total PO Amount**  
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Supplier: 0000002328
National Business Furniture
770 South 70th St
Milwaukee WI 53214
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

Authorized Signature
**Purchase Order**

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<td>Kim Boyd Curriculum Services</td>
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**Schedule Total**

| Schedule Total | 575.00 |

**Total PO Amount**

| Total PO Amount | 575.00 |
**Purchase Order**

**Authorized Signature**

---

**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

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<td>Closed Industrial Steel Shelving - 36 x 18 x 87&quot;</td>
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<td>Bulk Storage Rack - Wire Decking, 72 x 48 x 72&quot;</td>
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**Schedule Total**

1700.00  
3225.00  
1700.00  
2340.00  
960.00  
2260.00  
2540.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000045028  
- Uline Inc  
- Attn: Accounts Receivable  
- PO Box 88741  
- Chicago IL 60680-1741  
- United States

### 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:** No  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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**Schedule Total:** 2540.00

**Total PO Amount:** 14725.00

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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:** 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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<tr>
<td>1 - 1</td>
<td>Computer, Precision 3660 Tower</td>
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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

### Vendor Information
- **Supplier:** Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Recipient Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

### Purchase Order Details

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<td>Computer, Dell OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

|                  | 1250.00 |

**Total PO Amount**

| 1250.00 |
# 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

**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

<table>
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<td>1 - 1</td>
<td>ALLSTEELGAGB17-198Calm Ganging Bracket</td>
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<td>71.48</td>
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**Schedule Total:** 214.44

| 2 - 1 | ALLSTEELGLGB17-181-.P71-.U-$(1)-.UR-28-.S(1)-.UR-. Calm Ottoman | | 1.00 | EA | 1314.68 | 1314.68 | 07/17/2023 |

**Schedule Total:** 1314.68

| 3 - 1 | ALLSTEELGTGB17-1632H17-L-.P71-.L2STD-.LPE1-. Calm 16Dx32W Table 1 pc Lam | | 1.00 | EA | 1020.76 | 1020.76 | 07/17/2023 |

**Schedule Total:** 1020.76

| 4 - 1 | ALLSTEELGM2NTRD30H15-L-X-.S(L2STD)-.LPE1-.P71GUN Calm Nesting Tbl Rnd 30dia x 15H Lam | | 1.00 | EA | 1231.66 | 1231.66 | 07/17/2023 |

**Schedule Total:** 1231.66

| 5 - 1 | ALLSTEELPLS-CALM-1-.M586345-.P71-.U-$(3)-.1056-10-.S(1)-.UR-285pl Gun Calm Lounge One Seat | | 4.00 | EA | 2272.84 | 9091.36 | 07/17/2023 |

**Schedule Total:** 9091.36

| 6 - 1 | ALLSTEELPLS-CALM-1-.M586342-.P71-.U-$(3)-.1056-10-.S(1)-.UR-285pl Gun Calm Lounge | | 1.00 | EA | 2107.67 | 2107.67 | 07/17/2023 |

**Schedule Total:** 2107.67

---

Authorized Signature
### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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<td>ALLSTEELGMHB17-041--. BK-.QA-679-.U-$5(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless</td>
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<td>ALLSTEELWKBKFNH3015--.X-$L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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**Total PO Amount**

33673.19
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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>
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</tbody>
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**Supplier:** 0000038348 Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
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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**Schedule Total**  
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**Total PO Amount**  
2000.00

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</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 3350.00
**Purchase Order**

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
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>
<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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<tr>
<td>1 - 1</td>
<td>Angel Gallegos Piano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>07/17/2023</td>
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**Schedule Total**
2340.00

**Total PO Amount**
2340.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>9925.00</td>
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</table>

**Schedule Total**

9925.00

**Total PO Amount**

9925.00

---

**Supplier:**

0000026427
Inside Higher Ed
1150 Connecticut Ave NW
Ste 400
Washington DC 20036
United States

**Ship To:**

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**Attention:**

Ruben Alvarado

**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

---

**Authorized Signature**
**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:** 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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<td>XPS 15 9530</td>
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<td>1.00</td>
<td>EA</td>
<td>2605.75</td>
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<td>07/17/2023</td>
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**Schedule Total**  
2605.75

**Total PO Amount**  
2605.75

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**Purchase Order**

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</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Morales, Gabriel Adrian</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>MBB Nutrition 7.5</td>
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<td>1.00</td>
<td>EA</td>
<td>289.52</td>
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<td>MBB Nutrition 7.11</td>
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<td>1.00</td>
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<td>199.28</td>
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<td>199.28</td>
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**Total PO Amount**  
488.80

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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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<th>UOM</th>
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<td>1 - 1</td>
<td>Advertising</td>
<td></td>
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<td>1.00</td>
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<td>14000.00</td>
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<td>07/17/2023</td>
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Schedule Total 14000.00

Total PO Amount 14000.00
Purchase Order

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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>Speed Queen 75lb Dryer Model #87075NVN 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>
<td>07/17/2023</td>
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Schedule Total: 7895.00

Total PO Amount: 7895.00
## Purchase Order

### DTUPICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<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: 0000005074 Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Steven Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Panasonic UMR20 Recorder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2495.00</td>
<td>2495.00</td>
<td>07/17/2023</td>
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</table>

| Schedule Total | 2495.00 |
| Total PO Amount | 2495.00 |
### Purchase Order

**Supplier:** 0000002251  
**Quest Diagnostics TB LLC**  
**PO Box 677960**  
**Dallas TX 75267-7960**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>9200.00</td>
<td>9200.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000001482  
Alfa Aesar  
Lab Chem Div-ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
Christiane Paris

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Manganese powder, -325 mesh, 99.95% (metals basis)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.00</td>
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<td>2 - 1</td>
<td>Iron powder, -200 mesh, 99+% (metals basis)</td>
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<td>1.00</td>
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<td>54.20</td>
<td>54.20</td>
<td>07/17/2023</td>
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<td>Total PO Amount</td>
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</table>

**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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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
- **Tax Exempt #:** 
- **Tax Exempt ID:** 
- **Replenishment Option:** Standard
- **Schedule Total:**
- **Total PO Amount:** 1785.18

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<tr>
<td>1 - 1</td>
<td>SGX92LL/A</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>1.00</td>
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<td>178.57</td>
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<td>Z18L0000PR</td>
<td>CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>07/17/2023</td>
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| Buy**er:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
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<td>Dest, prepay &amp; add</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPLECTE**

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**Payment Terms**

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**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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**TCM Contract #:** 2023-0810

<table>
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<th>PO Price</th>
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<tr>
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<td>Willis Library Domino Moves - General Construction Agreement - REPLACE</td>
<td>255375</td>
<td>1.00 EA</td>
<td>271699.50</td>
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<td>07/17/2023</td>
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**Schedule Total**  
271699.50

|          | 2 - 1    | Payment & Performance Bonds | 1.00 EA | 1.00 | 1.00 | 07/17/2023 |

**Schedule Total**  
1.00

|          | 3 - 1    | Change Order #1 - Executed by C. Gibson 4/19/2023 | 1.00 EA | 6805.45 | 6805.45 | 07/17/2023 |

**Schedule Total**  
6805.45

|          | 4 - 1    | Change Order #2 - Executed by C. Gibson 7/13/2023 | 1.00 EA | 2484.78 | 2484.78 | 07/17/2023 |

**Schedule Total**  
2484.78

**Total PO Amount**  
280990.73
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
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</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | UNT High Mast Light  
Rehab - General Construction  
Agreement – REPLACE  
PO 251138 |        | 1.00     | EA  | 113596.95| 113596.95   | 07/17/2023|

**Schedule Total**  
113596.95

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 2    | Change Order #1  
Executed by C. Gibson  
7/13/2023 |        | 1.00     | EA  | 27158.79 | 27158.79    | 07/17/2023|

**Schedule Total**  
27158.79

**Total PO Amount**  
140755.74

---

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Attention: Apryl Dane  
Bill To: UNT System Business Service Center

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### BILL TO:
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>BPA4514 2-PROPANOL CERT</td>
<td>ACS/HPLC 4L</td>
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<td>44.09</td>
<td>132.27</td>
<td>07/17/2023</td>
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- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

### TCM Contract #:
2023-1026

- **Replenishment Option**: Standard

**Schedule Total**

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132.27
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**Total PO Amount**

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132.27
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford

---

Authorized Signature
**Purchase Order**

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<th>DUPLICATE</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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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Possible Missions Inc Fisher Scientific</th>
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</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Donovan Ford</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<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</td>
</tr>
<tr>
<td>United States</td>
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</tr>
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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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>34120 KIMWIPE DELIC TSK WIPE 286/PK</td>
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<td>92.20</td>
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<td>301030 SYRING SLIP TIP 10CC NS850CSRX</td>
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**Authorized Signature**
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<td>670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
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Schedule Total 141.00

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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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Schedule Total 251.60

Total PO Amount 392.60

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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<td>18258012 MAX EFF DH5</td>
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**Schedule Total**  
**280.45**

**Total PO Amount**  
**280.45**

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**Authorized Signature**
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<td>Mobile Precision</td>
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Schedule Total

Total PO Amount 3156.68

Authorized Signature
Purchase Order

Tax Exempt?  Tax Exempt ID:  Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
---  ---  ---  ---  ---  ---  ---  ---  ---
1 - 1  ADACEL SD 10X0.5ML  2.00  EA  418.74  837.48  07/17/2023
   Schedule Total  837.48

2 - 1  GARDASIL 9 SY 10X0.5ML PF  1.00  EA  2529.55  2529.55  07/17/2023
   Schedule Total  2529.55

3 - 1  HAVRIX SY 1440ELU/ML  1.00  EA  648.56  648.56  07/17/2023
   Schedule Total  648.56

4 - 1  PROPARACAIN DR 0.5%  15ML OPTH  1.00  EA  29.36  29.36  07/17/2023
   Schedule Total  29.36

Total PO Amount  4044.95

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Authorized Signature
## Purchase Order

**Supplier:** 000004151  
State Office/Risk Management  
Bonds/Insurance Section  
PO Box 13777  
Austin TX 78701 3777  
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

<table>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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

<table>
<thead>
<tr>
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<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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<td>1.00</td>
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**Schedule Total**  
46.93

**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:
0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

### Ship To:
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### Attention:
Donovan Ford
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Billing Information:
**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?**
Yes
**Tax Exempt ID:**
Replenishment Option:
Standard

### Line Item:
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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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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
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<td>285.00</td>
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### Schedule Total

| Schedule Total | 570.00 |

### Total PO Amount

| Total PO Amount | 570.00 |
**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

**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

**Tax Exempt?**
**Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>F3674800000 SCOOP AUTOCLVBL 60ML 121C 12PK</td>
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**Schedule Total** 33.45

**Total PO Amount** 33.45

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000038323
Librairie Classiques Garnier
6, rue de la Sorbonne
Paris 75005
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 1974.08

**Total PO Amount** 1974.08

Authorized Signature
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**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:** 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>
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<td>210-BFWY</td>
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**Schedule Total**  
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**Total PO Amount**  
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**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:** Melissa Day
**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** 85495.30

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Service Form Request- EPPP Licensure Codes</td>
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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

Authorized Signature

Purchase Order

<table>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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Suppliers: 0000025703
Cicero, Anne Elizabeth
781 Melrose Dr
Prosper TX 75078
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1144

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**Total PO Amount**  
42113.98

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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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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Dest, prepay & add GROUND

**Freight Terms**  
Ship Via  
**Ship To:**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000034578 TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>Optical to Electrical / Electrical to Optical Converters</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>Infinitiy Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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<td>Infinitiy Set + Track onsite Installation</td>
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<td>Maintenance Infinity Set + Track License</td>
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Authorized Signature
The document is a purchase order from University of North Texas, UNT System Business Service Center, Denton, TX 76205, United States. It is a change order/reprint dispatch via print with the following details:

**Changes to the Original Purchase Order:**
- **Purchase Order Number:** NT752-NT00000570
- **Date:** 07-17-2023
- **Revision:** 1 - 2023-08-16
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Ship Via:**
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000034578, TM Television, 2440 Lacy Ln Ste 100, Carrollton TX 75006-6522, United States
- **Ship To:**
- **Attention:** Bonnie Millward
- **Bill To:** UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Details:

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**Schedule Total:** 3995.00

**Total PO Amount:** 106173.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

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<th>Line-Sch</th>
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<td>Computer, laptop</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Purchase Order Date Revision:** NT752-NT00000571 07-17-2023

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Bill To:</th>
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<tr>
<td>0000031294 Calderon, Martha Samaniego 1100 Kelly Way El Paso TX 79902-2104 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jerry Aul</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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**Purchase Order #**
NT752-NT00000572

**Date**
07-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Duplicate Dispatch Via**
Print

**Total PO Amount**
674.50

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**Schedule Total**
674.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Tax Exempt?**

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**Schedule Total:** 7999.80

**Total PO Amount:** 7999.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
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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**Total PO Amount**  
1466.16

Authorized Signature
Purchase Order

| Supplier: 0000010201 Kiwanis Club Robson Ranch Foundation PO Box 432 Argyle TX 76226 United States |
| Supplier: 0000010201 Kiwanis Club Robson Ranch Foundation PO Box 432 Argyle TX 76226 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Jami Thomas |
| Attention: Jami Thomas |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? Tax Exempt ID: Mfg ID |
| Tax Exempt? Tax Exempt ID: Mfg ID |

| Line-Sch Item/Description Mfg ID |
| Line-Sch Item/Description Mfg ID |

| Schedule Total |
| Schedule Total |

| Total PO Amount |
| Total PO Amount |

| Quantity UOM PO Price Extended Amt Due Date |
| Quantity UOM PO Price Extended Amt Due Date |

| 1 - 1 Kiwanis Club RR Advertising |
| 1 - 1 Kiwanis Club RR Advertising |

| 1.00 EA 717.50 717.50 07/18/2023 |
| 1.00 EA 717.50 717.50 07/18/2023 |

| Schedule Total 717.50 |
| Schedule Total 717.50 |

| Total PO Amount 717.50 |
| Total PO Amount 717.50 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** 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** 375.89
### 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:** Kathryn Tunks
**Bill To:**
UNT 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**
820.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 471.64

**Total PO Amount:** 5200.10
DUPPLICATE

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<td>Morales, Gabriel Adrian</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:** |

**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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**Schedule Total**  
10625.01

**Total PO Amount**  
10625.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT 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:** 4326.32

**Authorized Signature**
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Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | | Dell Latitude 5440 i5,16, 256 | | 3.00 | EA | 1650.90 | 4952.70 | 07/18/2023 |

Schedule Total | 4952.70 |

2 - 1 | | Dell 24 USB-C Hub Monitor | | 6.00 | EA | 250.00 | 1500.00 | 07/18/2023 |

Schedule Total | 1500.00 |

Total PO Amount | 6452.70 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diane Chenault  
**Bill To:** UNT 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

### DUPLICATE

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### Supplier:
0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### 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? Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**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  

---

**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.  

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**TCM Contract #:** 2023-1014  

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<td>CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS</td>
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**Total PO Amount**  

| | 61.67 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024432
iMotions Inc
100 Summer St Fl 19 Ste 1925
Boston MA 02111
United States

**Ship To:**
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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

### Change Order - Reprint

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<td>3</td>
<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
<td>5.00 EA</td>
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<td>9166.65</td>
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<td>4</td>
<td>Two Channel Amp - 60 Watts at 8 ohms</td>
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<td>[Con]SHIPPING</td>
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**Total PO Amount:** 85518.94

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc | 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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<tr>
<td>0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
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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<tr>
<td>1 - 1</td>
<td>PC200 HDL Direct CP</td>
<td>2.00</td>
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**Schedule Total**

404.62

**Total PO Amount**

404.62

Authorized Signature
### Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
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**  
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**Total PO Amount**  
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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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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Date:** 07-18-2023  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000039749 B&H Photo Video  
**PO Box:** 28072  
**New York NY:** 10087-8072  
**United States:**

**Ship To:**

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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States:**

**TCM Contract #:** 2023-1014

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
388.80

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**Schedule Total**: 836.22
## Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

### Ship To

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### Attention

Shari Ruhberg
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

No

### Replenishment Option:

Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Total PO Amount

2336.42
### Purchase Order

**UNSYSTEM**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
000001390  
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

---

**Authorized Signature**

---

**TCM Contract #:** 2023-1027

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<td>MK893LL/A</td>
<td>Apple iPad mini Wi-Fi + Cellular - 6th generation - tablet - 64 GB - 8.3&quot; IPS (2266 x 1488) - 3G, 4G, 5G - space gray</td>
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<td>S7849LL/A</td>
<td>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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<td>CWA302MP</td>
<td>The Joy Factory aXtion Bold MP+ - Protective case for tablet - rugged - silicone - black - for Apple iPad mini (6th generation)</td>
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**Attention:** Rebecca Petrusky

---

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:** 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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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)

---

**Total PO Amount:** 3390.69

---

**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:** 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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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**

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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:** 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

**Suppliers:**
- **000006227 Summus Industries, Inc**
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

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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

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Supplement: 0000032209
Stress and Trauma
Treatment Center
1200 Locust St
Eldorado IL 62930-1723
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

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Total PO Amount 5000.00
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**Ship To:**
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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016984
Commerce Bank
Attn:WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**

---

**Authorized Signature**
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**Schedule Total**: 2325.00

**Total PO Amount**: 2325.00
# Purchase Order

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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</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:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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<th>Line-Sch</th>
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<td>Dell UltraSharp 49 Curved Monitor - U4924D W, 124.5cm (49&quot;)</td>
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**Total PO Amount**  
5052.09

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
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

<table>
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**Purchase Order Number:** NT752-NT00000606  
**Date:** 07-19-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016984 Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT 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>
<th>Schedule Total</th>
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<td>1-1</td>
<td>JUNE 23 ACTIVE CARD FEE</td>
<td></td>
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<td>366.00</td>
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**Total PO Amount**  

366.00

**Authorized Signature**
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: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

<table>
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<tr>
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<tr>
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<td>P128525GM POTASSIUM FERRICYANID CRYT ACS</td>
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<td>G1281C X-GLUC CHX SALT</td>
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<td>092621820 HOAGLAND MOD BASAL SALT 10X1L</td>
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Total PO Amount 200.89
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

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Attention: Crystal Garrett
Bill To: 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>T112NXLRFLFIS</td>
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<td>2.00</td>
<td>CS</td>
<td>133.30</td>
<td>266.60</td>
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<td></td>
<td>1250UL TIP RACK</td>
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<td>RELOAD 960/PK</td>
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| 2 - 1       | A161510B         |         | 1.00     | EA   | 104.52   | 104.52       | 07/19/2023 |
|             | POLYETHYLENE GLYCOL |     |          |      |          |              |          |
|             | 4000 1KG         |         |          |      |          |              |          |
| Schedule Total |            |        |          |      |          |              |          |

| 3 - 1       | T21511G          |         | 1.00     | EA   | 233.00   | 233.00       | 07/19/2023 |
|             | GLYCERYL TRIMEPTADECANOATE | |          |      |          |              |          |
| Schedule Total |            |        |          |      |          |              |          |

| 4 - 1       | G101950ML        |         | 1.00     | EA   | 27.10    | 27.10        | 07/19/2023 |
|             | GAMBORG'S VITAMIN SOLUTION 50ML | |          |      |          |              |          |
| Schedule Total |            |        |          |      |          |              |          |

| 5 - 1       | 200SQ.FT         |         | 1.00     | EA   | 15.97    | 15.97        | 07/19/2023 |
|             | ALUMINUM FOIL 12IN X 200FT | |          |      |          |              |          |
| Schedule Total |            |        |          |      |          |              |          |

Total PO Amount | 647.19 |
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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL</td>
<td></td>
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Schedule Total

133.00

Total PO Amount

133.00

Authorized Signature
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<tr>
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<td>C Chesser Review</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/19/2023</td>
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</table>

Schedule Total               250.00

Total PO Amount              250.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Emergency - Maple Hall Cooling Tower

1.00 EA 26887.00 26887.00 07/19/2023

Schedule Total

2 - 1 Emergency

1.00 EA 264.00 264.00 07/19/2023

Schedule Total

Total PO Amount

27151.00
### Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
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

---

<table>
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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>Fathead Minnows</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.00</td>
<td>10.00</td>
<td>07/19/2023</td>
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<tr>
<td></td>
<td>(Pimephales promelas)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Adult Male Fishes</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>10.00</strong></td>
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| 2 - 1    | Fathead Minnows  |       | 7.00     | EA  | 2.00     | 14.00        | 07/19/2023 |
|          | (Pimephales promelas) |   |          |     |         |              |          |
|          | Adult Female Fishes |       |          |     |         |              |          |
|          | **Schedule Total** |       |          |     |         | **14.00**    |          |

**Total PO Amount**  
24.00

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Authorized Signature
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<tr>
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<td>Lightcast Alumni Pathways 2 year</td>
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Schedule Total 40000.00

Total PO Amount 40000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**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 Information

- **Purchase Order #:** NT752-NT00000616
- **Date:** 07-19-2023
- **Revision:**

### Payment Terms
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Attention
- **Pamela McDonald**

### Ship To
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Tax Exempt
- **Tax Exempt ID:**

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Seat cushion re-upholstery | | 1.00 | EA | 6000.00 | 6000.00 | 07/19/2023 |

**Schedule Total** | 6000.00  

2 | 1 | Lumbar cushion re-upholstery | | 1.00 | EA | 2726.25 | 2726.25 | 07/19/2023 |

**Schedule Total** | 2726.25  

3 | 1 | Additional carpentry required | | 1.00 | EA | 3250.00 | 3250.00 | 07/19/2023 |

**Schedule Total** | 3250.00  

4 | 1 | Freight, delivery and install | | 1.00 | EA | 2550.00 | 2550.00 | 07/19/2023 |

**Schedule Total** | 2550.00  

**Total PO Amount** | 14526.25  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**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

<table>
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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>EA</td>
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<td>07/19/2023</td>
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</tbody>
</table>

**Total PO Amount**  
2362.50

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**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

---

## Purchase Order

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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

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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:** 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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**DUPLICATE**  
Purchase Order  
NT752-NT00000619  
Date 07-19-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu

**Currency**

---

**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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<td>210-BFZY</td>
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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39
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Schedule Total 4000.00

Total PO Amount 4000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Research Survey</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Supplier:** 000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
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

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
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

<table>
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<tr>
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<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>504.02</td>
<td>6552.26</td>
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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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<td>10.86</td>
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<td>SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT/FIREWALL AP</td>
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**Total PO Amount:** 7831.07
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

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: 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 168.00

Total PO Amount 168.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Total PO Amount** 170.80

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tbody>
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<tr>
<td>NT752-NT00000626</td>
<td>07-19-2023</td>
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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:** 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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<th>PO Price</th>
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**Schedule Total**
1795.74

**Schedule Total**
152.04

**Total PO Amount**
1947.78
**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>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004267  
Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Tax Exempt ID: Replenishment Option: Standard

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Line-Sch</th>
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**Schedule Total**  
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170.40  
**Total PO Amount**  
612.80

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**Authorized Signature**
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## Purchase Order

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<tbody>
<tr>
<td>1734 Hwy 66</td>
<td><strong>Attention:</strong> Monica Madrid <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Garland TX 75040</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>Tax Exempt ID:</strong> <strong>Mfg ID</strong></th>
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**Schedule Total** 24249.00

**Total PO Amount** 24249.00
**Purchase Order**

- **Supplier:** 0000016407
  Struers Inc
  24766 Detroit Rd
  Westlake OH 44145-2525
  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

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<table>
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<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**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:**
- Matthews Hall - ADA Opener: $3567.00
- Extended Arm: $65.00
- Remotes: $185.34
- Slimline Box: $149.55
- Strike AS5000: $1250.00
- Strike & Interface: $149.95
- DC7220-1 Strike Interface: $189.95
- Trip Charge: $99.00

**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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000632  
07-20-2023  
Revision

**Payment Terms**  
30 days  
Dest. prepay & add

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

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Denton TX 76205  
United States

| Supplier | DC Controls  
|----------|------------------  
| PO Box 895  
| Lewisville TX 75067-0895  
| United States

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Authorized Signature
**Purchase Order**

**Unternehmen der North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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|             |                |         | 27405.46 | 07/20/2023 |
|             |                |         | Schedule Total | 27405.46 |

**Total PO Amount** 402,904.41

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:**  
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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

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Supplier:** 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Supplier:
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
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

### Tax Exempt?
Tax Exempt ID:

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<td>Software Maintenance Agreement (06/01/2023 - 05/31/2024) DIR CONTRACT# DIR--TSO--4101.</td>
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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Purchase Order**

**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

**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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<td>115V/60HzRefrigerated Circulator (Canadian and US NRTL Certified)</td>
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<td>Thermal EG (5L) Bath Fluid (-30...+80C)</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

### 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**  
50000.00

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**Purchase Order**

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<td>1 = 1</td>
<td>FY23 Swim &amp; Dive Championship Fees</td>
<td>1.00</td>
<td>EA</td>
<td>5972.00</td>
<td>5972.00</td>
<td>07/20/2023</td>
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**Tax Exempt?**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Alexis Greenlee
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
    - 4200
  - Denton TX 76205
  - United States

**Supplier:** 0000034009
- American Athletic Conference
  - 545 E John Carpenter Fwy
  - Ste 300
  - Irving TX 75062-3964
  - United States

**Buyer:** Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Currency:**

**Total PO Amount:** 5972.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32.72

| 2 - 1 | CARBON DIOXIDE, MEDICAL GRADE Size: 50 |  | 2.00 | CYL | 22.39 | 44.78 | 07/20/2023 |

**Schedule Total**  
44.78

**Total PO Amount**  
77.50

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**Authorized Signature**
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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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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.

**TCM Contract #:** 2023-1026

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**Total PO Amount** 274.61
Purchase Order

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

Ship To:
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SC1208 Lyophilized Sequence: CRKRLQVQLSIRT</td>
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<td>SC1632 Standard TFA removal: RKR Custom desc: Standard Acetate</td>
<td>0000055825</td>
<td>1.00</td>
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<td>59.65</td>
<td>59.65</td>
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<td>SC1629 AccuPep-Peptide Nitrogen Analysis Custom desc: Nitrogen Analysis</td>
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<td>4 - 1</td>
<td>Chemical Peptide Synthesis: RKR Scramble CTQRRSQLIVRLK</td>
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Schedule Total
312.97
59.65
Schedule Total
0.00
312.97
59.65
312.97
59.65
0.00

## Purchase Order

### Supplier:
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

### Ship To:
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### Attention:
Russell Jordan
UNT System Business Service Center

### 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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 | Chemical Peptide Synthesis: CSA Scramble Lyophilized Sequence: CRPTEAPVSRYS | | 1.00 | EA | 288.90 | 288.90 | 07/21/2023
| Standard TFA removal: CSA Scramble Custom desc: Standard Acetate | | 1.00 | EA | 58.45 | 58.45 | 07/21/2023
| AccuPep- Peptide Nitrogen Analysis Custom desc: Nitrogen Analysis | | 1.00 | EA | 0.00 | 0.00 | 07/21/2023

### Schedule Total
288.90
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0.00

### Total PO Amount
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**Purchase Order**

**Authorized Signature**

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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian

**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.

**Address:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Dell- USB-C 130 W AC Adapter w. 1 meter power cord | 000006227 | | 1.00 | EA | 80.74 | 80.74 | 07/20/2023 |

Schedule Total | 80.74 |
Total PO Amount | 80.74 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 511.00

Total PO Amount 511.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Schedule Total | 0.00 |
| Schedule Total | 159.00 |

| Total PO Amount | 818.40 |

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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

Authorized Signature
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Schedule Total: 129.47

Schedule Total: 12.72

Schedule Total: 22.68

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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:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 0.00 |

**Total PO Amount**

| Total PO Amount | 164.87 |
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Schedule Total: 1668.99

Total PO Amount: 1668.99
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Total PO Amount: 2019.21
**Purchase Order**

**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

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**Authorized Signature**
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**Buyer**

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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:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071105 Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

510.00

**Total PO Amount**

8219.89

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Authorized Signature
## Purchase Order

**Supplier:** University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**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:** SubAward UTA GF30172

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**Schedule Total**  
43091.50

**Total PO Amount**  
43091.50

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032038</th>
<th>Media Strategies Inc dba Jacobs Media</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 303000 Telegraph Rd Ste 240</td>
<td></td>
</tr>
<tr>
<td>Bingham Farms MI 48025</td>
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<td>United States</td>
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**Ship To:**

<table>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<th>PO Price</th>
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<td>KNTU-Jacobs Media 2H FY23</td>
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**Schedule Total**

| 8000.00 |

**Total PO Amount**

| 8000.00 |
Purchase Order

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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount: 16100.00

Authorized Signature
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Authorized Signature
**Purchase Order**

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier**

- **ID**: 0000038452
- **Name**: Infinity Carports, Inc
- **Address**: 7977 State Highway 19, Edgewood TX 75117-5407 United States

**Ship To**

- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Name**: Hillary Wells
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
9 | Traditions: R10 roof and walls | | 1.00 | EA | 1451.00 | 1451.00 | 07/21/2023 |
10 | Traditions: Door/window Placed On Leg Header | | 1.00 | EA | 100.05 | 100.05 | 07/21/2023 |
11 | Deposit - Traditions | | 1.00 | EA | 1246.51 | 1246.51 | 07/21/2023 |
12 | Eagle Point: Base Price: 12’x25’ | | 1.00 | EA | 922.68 | 922.68 | 07/21/2023 |
13 | Eagle Point: Side Height: 9’ | | 1.00 | EA | 205.02 | 205.02 | 07/21/2023 |
14 | Eagle Point: Left Side: Fully Enclosed | | 1.00 | EA | 332.02 | 332.02 | 07/21/2023 |
15 | Eagle Point: Right Side: Fully Enclosed | | 1.00 | EA | 332.02 | 332.02 | 07/21/2023 |

**Schedule Total**

- **Total**: 100.00
- **Total**: 1451.00
- **Total**: 100.05
- **Total**: 1246.51
- **Total**: 922.68
- **Total**: 205.02
- **Total**: 332.02

**Authorized Signature**
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**Schedule Total**  
**332.02**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000038452 Infinity Carports, Inc |
| Ship To: Snyder, Owain Spencer |
| Attention: Hillary Wells |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Snyder, Owain Spencer |
| Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: Infinity Carports, Inc |
| 7977 State Highway 19 |
| Edgewood TX 75117-5407 |
| United States |

<table>
<thead>
<tr>
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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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Total PO Amount: 13314.25

Authorized Signature

Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td>eSignature Bus Pro Edition SUB-1857949-1 (Quantity 1500)</td>
<td>SUB-1857949-1</td>
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**Attention:** Daniel Watson - DSI CLEAR

---

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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512</td>
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<td>4.00</td>
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<td>1250.00</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

| 2 - 1    | Dell 24 USB-C Hub Monitor |                     | 8.00 | EA | 250.00 | 2000.00 | 07/21/2023 |

**Schedule Total**

2000.00

**Total PO Amount**

7000.00

---

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:** 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
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**

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**Total PO Amount**

|                  | 1866.76 |

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**Authorized Signature**
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<td>LCD, 98&quot;4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK</td>
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<td>Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large</td>
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<td>Proximity, Slide locking plate, 15x10</td>
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<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Will Branch or Pam McDonald  
Bill To: UNT 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

**Authorized Signature**
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Schedule Total 24353.17

Total PO Amount 24353.17
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>12PC. SB1 CONTRACT PACK</td>
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**Total PO Amount**  
6158.00

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:** 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>167725000 CARBON TETRACHLORIDE 99 500ML</td>
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<td>F304100 FLASK RB 1N 24/40 100ML</td>
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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:** Apryl Dane

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard

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</table>
| 1 - 1    | Chilton Hall C120  
Tile Replace - General Construction Agreement | 1.00     | EA  | 119839.87 | 119839.87    | 07/26/2023 |
|          | **Schedule Total** | **119839.87** |     |          |              |            |
| 2 - 1    | Payment & Performance Bonds          | 1.00     | EA  | 2797.60  | 2797.60      | 07/26/2023 |
|          | **Schedule Total** | **2797.60** |     |          |              |            |
| 3 - 1    | Pending Change Orders                | 1.00     | EA  | 0.01     | 0.01         | 07/26/2023 |
|          | **Schedule Total** | **0.01** |     |          |              |            |
|          | **Total PO Amount** | **122637.48** |     |          |              |            |
# 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

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package</td>
<td>11L852</td>
<td>1.00</td>
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<tr>
<td>2</td>
<td>11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package</td>
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</tbody>
</table>

**Schedule Total:** 74.80

**Total PO Amount:** 152.71

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**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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---

Authorized Signature
## Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

**Total PO Amount** 1715.21
**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:** Crystal Garrett  
CG23897

**Bill To:**  
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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Schedule Total 39.21

Total PO Amount 346.74

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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:** 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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch
**Tax Exempt ID:**
Mfg ID
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
# Purchase Order

## supplier:
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

## Ship To:
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## Attention:
Deborah Taylor

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier:
0000006715
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
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:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
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

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Author: University of North Texas**
**Send Invoices to:** invoices@untsystem.edu
**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### SUPPLIER DETAILS

**Supplier:**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:**
Roys, Jill Kathryn
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

### PURCHASE ORDER DETAILS

**PO Number:** NT752-NT00000674
**Date:** 07-21-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid
**Ship Via:** GROUND
**Currency:**

**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

**Ship To:**
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### TCM CONTRACT

**Contract #:** 2023-1027

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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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**Schedule Total:** 4065.35

**Total PO Amount:** 4463.24

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Duplication**

#### Purchase Order
- **Number:** NT752-NT00000675  
- **Date:** 07-21-2023

#### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add

#### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

#### Supplier
- **Number:** 0000073925  
- **Name:** Quartzy Inc  
- **Address:** 28321 Industrial Blvd  
  Hayward CA 94545  
  United States

#### Attention
- **BDI/Chapman Lab**

#### Bill To
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Send Invoices to
- **Email:** invoices@untsystem.edu

---

**Supplier:** 0000073925  
**Quartzy Inc**  
**28321 Industrial Blvd**  
**Hayward CA 94545**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Total PO Amount:** 86.74
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
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: Donovan Ford

---

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### Total PO Amount: 2650.00

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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:** 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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<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**
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Total PO Amount 1125.71

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Authorized Signature
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<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

Supplier: 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 – 1 Service Form Request

1.00 EA 10000.00 10000.00 07/21/2023

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

**DUPPLICATE**

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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:** 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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| 2 - 1    | D1599100ML       | N N- DIISOPROPYLETHYLAMIN 100ML | 1.00 | EA   | 32.98    | 32.98        | 07/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | **Schedule Total** | | **32.98** | | |

| 3 - 1    | B13135G          | 1 3-BIS DIPHENYLPHOSPHINO 5G | 1.00 | EA   | 16.47    | 16.47        | 07/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | **Schedule Total** | | **16.47** | | |

| 4 - 1    | P0500500ML       | PROPIONIC ACID 500ML | 1.00 | EA   | 21.11    | 21.11        | 07/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | **Schedule Total** | | **21.11** | | |

| 5 - 1    | A2037300G        | AMMONIUM CHLORIDE 300G | 1.00 | EA   | 20.24    | 20.24        | 07/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | **Schedule Total** | | **20.24** | | |

| 6 - 1    | T19515G          | 4-4 4 5 5-TETRAMETHYL-1 3 5G | 1.00 | EA   | 152.65   | 152.65       | 07/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | **Schedule Total** | | **152.65** | | |

**Total PO Amount**

| 272.78 |

---

**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:** 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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**Jason Roys, Jill Kathryn**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000059404 | Life Technologies Corporation  
| Ship To: | 5781 Van Allen Way  
| | Carlsbad CA 92008  
| | United States  

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**Total PO Amount**: 240.00

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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**: Crystal Garrett  
**CG23902**

---

**Authorized Signature**
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

Authorized Signature
Purchase Order

<table>
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<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<td>Kandice Green</td>
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<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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Schedule Total: 227.82

Schedule Total: 230.07

Schedule Total: 230.07

Total PO Amount: 2098.11
**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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**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  
Bill To: 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**  
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Schedule Total 80000.00

Total PO Amount 80000.00
### 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:** 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

---

**Supplier:** 000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
80.97

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**Total PO Amount**  
157.85
# 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:** Kristi Nelson  
**Bill To:** 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**  
169.39

**Total PO Amount**  
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**Purchase Order**

**Authorization 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:** Crystal Garrett
CG23900

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23900

**Bill To:**
UNT 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** 559.90
Purchase Order

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Schedule Total: 4490.80

Total PO Amount: 4490.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT 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**  
13625.00

**Total PO Amount**  
13625.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

Date: 07-24-2023
Revision: 1 - 2023-08-16

Supplier: 000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1540

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Thermal In Motion Trailer Package 1.00 EA 130950.00 130950.00 07/24/2023

Schedule Total 130950.00

2 - 1 Payment & Performance Bond 1.00 EA 8741.00 8741.00 07/24/2023

Schedule Total 8741.00

3 - 1 [Con] Transportation & Freight 1.00 EA 6082.00 6082.00 07/24/2023

Schedule Total 6082.00

4 - 1 [Con] Texas Air Systems Services 1.00 EA 29050.00 29050.00 07/24/2023

Schedule Total 29050.00

Total PO Amount 174823.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**TCM Contract #:** 2023-0992

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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:** 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**

**TCM Contract #:** 2023-1027

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**Total PO Amount**  

1389.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Ste 7
Ronkonkoma NY 11779
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

<table>
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**Total PO Amount** 120.00

Authorized Signature
## Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 6620.00
**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

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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**: 145.84

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total** 120.90

| 2 - 1    | 115 KT CANCER GENE DETECTION EDVOTEK | 2.00 EA | 89.70 | 179.40 | 07/24/2023 |
|          |                                           |        |      |        |            |
|          |                                           |        |      |        |            |

**Schedule Total** 179.40

**Total PO Amount** 300.30
**Purchase Order**

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<td>Buyer</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**TCM Contract #:** 2023-1075

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<td>SI# B4VL38 OptiPlex (Small Form Factor (Plus 7010))</td>
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**Schedule Total** 3547.44

**Total PO Amount** 3547.44

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Authorized Signature
![Image](image.png)

## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER:
0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

### SHIP TO:
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### 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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**Total PO Amount**: 3122.71

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**Attention**: Pilar Bradfield

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1300.00

**Total PO Amount**

1300.00

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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
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**  
251.00

**Total PO Amount**  
251.00

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**Authorized Signature**

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00000707 07-21-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**  
**Tax Exempt?**  
**Tax Exempt ID:**  
Replenishment Option: Standard
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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**Total PO Amount**: 299.43

---

**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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 44.40

**Authorized Signature**
**Purchase Order**

**Suppliers:** 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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**Schedule Total**
18705.00

**Total PO Amount**
18705.00
**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:** MiKayla Jones  
Bill To: UNT 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**

**Purchase Order**
NT752-N00000712
07-24-2023

**Payment Terms**
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

**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**
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

**TCM Contract #**
2023-1025

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**Total PO Amount**

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### Purchase Order

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
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**  
3125.00

**Total PO Amount**  
3125.00

Authorized Signature
## Purchase Order

**Vendor:** 0000008864 Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
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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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Schedule Total:** 5750.00

**Total PO Amount:** 5750.00

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**Authorized Signature**
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**Suppliers:**
- 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
- 6453.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Jenny Madewell  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1624

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Schedule Total: 23596.82

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Schedule Total: 0.01

**Total PO Amount** 23596.83
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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

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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

**Product Details:**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order.  
**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1460**

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**Total PO Amount:** 571402.90
Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>ATTENTION</td>
<td>Shari Ruhberg</td>
<td>BILL TO</td>
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<td>1</td>
<td>Service Form Request</td>
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| SCHEDULE TOTAL | 2508.00 |
|                |        |
| TOTAL PO AMOUNT | 2508.00 |
|                |        |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000073925 Quartzy Inc</th>
<th>28321 Industrial Blvd</th>
<th>Hayward CA 94545</th>
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<tr>
<td>Guanidine hydrochloride, 98%</td>
<td>1.00 EA</td>
<td>79.56</td>
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<td>Fluorescamine, 98% (TLC), powder, used for detection of primary amines</td>
<td>1.00 EA</td>
<td>198.28</td>
<td>198.28</td>
<td>07/25/2023</td>
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<td>HEPES sodium salt, Powder, 99.5% (titration), Poly bottle, pH10-12 (1 M in water)</td>
<td>1.00 EA</td>
<td>99.12</td>
<td>99.12</td>
<td>07/25/2023</td>
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Total PO Amount: 376.96
Supplier: 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

Ship To:  
This is not a valid Purchase Order.  
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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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<th>Line-Sch</th>
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<tr>
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<td>ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1536.00</td>
<td>EA</td>
<td>0.15</td>
<td>233.47</td>
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<td>DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1455.00</td>
<td>EA</td>
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<td>221.16</td>
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<td>GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1170.00</td>
<td>EA</td>
<td>0.15</td>
<td>177.84</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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<td>1 - 1</td>
<td>IDSA Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
**Purchase Order**

**Supplier:** 0000002580  
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
<td>227056</td>
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<td>EA</td>
<td>77.40</td>
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<td>07/25/2023</td>
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**Schedule Total**  
77.40

**Total PO Amount**  
77.40

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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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/Ml, GENTAMICIN SOLUTION BIOREAGENT, 50 MG/Ml</td>
<td>4.00 EA</td>
<td>23.68</td>
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**Schedule Total**  
94.72

**Total PO Amount**  
94.72

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
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---

**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TMC Contract #:** 2023-1026

### Line-Sch

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<td>T4 DNA LIGASE</td>
<td>20000</td>
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<td>68.00</td>
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<td>2 - 1</td>
<td>ACETONE OPTIMA GRADE</td>
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**Total PO Amount** 416.16

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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:** 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 #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
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<td>42.79</td>
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**Schedule Total**  
42.79

**Total PO Amount**  
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Supplier: 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

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Schedule Total: 10000.00

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<td>2</td>
<td>One-time $1,000.00 Agency Management implementation fee (up to 4 agencies)</td>
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Schedule Total: 1000.00

Total PO Amount: 11000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038388
The Hallgren Company Of DFW
4401 Old Denton Rd
Haltom City TX 76117-1826
United States

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**Attention:** Carl Parsons
**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>Hallow Metal Add 60 X 70 X 7 JAMB DEPTH</td>
<td>1.00 EA</td>
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<td>HARDWARE ADD 2 EA. IVES 112XY CONT HINGE2 EA. VON DUPRIN RIM EXIT DEVICE 99 990 TP1 EA. ZERO SMOKE GASKET 188S-BL 72 X 8415 EA. ZERO DOOR SWEEPS 39WA</td>
<td>1.00 EA</td>
<td>5225.00</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deane Marshall  
**Bill To:** 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>1092.96</td>
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|          | SmartView 4K 2 15 6  
DCI 4K Broadcast  
Monitor 6 RU | BLSV4K2 |          |     |          |              |          |
| 2 - 1    | HYPERD/ST/DCHP   |        | 3.00     | EA  | 600.48   | 1801.44      | 07/25/2023 |
|          | HyperDeck Studio HD  
Plus BLHDHSHDPLUS |        |          |     |          |              |          |
| 3 - 1    | HDL-SMTWSCOPEDUO4K2 |      | 1.00     | EA  | 764.64   | 764.64       | 07/25/2023 |
|          | SmartScope Duo 4K  
Rack-Mounted Dual 6G-SDI Monitors BLSSD42 |        |          |     |          |              |          |

**Schedule Total**  
1092.96  
1801.44  
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**Total PO Amount**  
3659.04
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

- 389.00
- 502.00

**Total PO Amount**

- 891.00
**Purchase Order**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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**Attention:** Kenneth Severson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Line-Sch | Item/Description | Mfg ID | Qty | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Authorized Signature**
**Purchase Order**

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<td>IRES Program Evaluation &amp; Research Consulting</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

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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:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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<td>A1386222 N-HYDROXYPHTHALIMIDE 100G</td>
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**Schedule Total**  
39.85

| 2 - 1    | 321290500 METHYL SULFOXIDE-D6 99 50G |        | 1.00 EA  | 163.90 | 163.90   | 07/25/2023  |         |

**Schedule Total**  
163.90

| 3 - 1    | 4102 CONFLIKT DISINFECTNT 32OZ SPRY |        | 1.00 EA  | 38.04  | 38.04    | 07/25/2023  |         |

**Schedule Total**  
38.04

| 4 - 1    | 4104 CONFLIKT DISINFECTNT 1 GALLON |        | 1.00 CS  | 183.71 | 183.71   | 07/25/2023  |         |

**Schedule Total**  
183.71

| 5 - 1    | 321290100 METHYL SULFOXIDE-D6 99 10G |        | 1.00 EA  | 49.36  | 49.36    | 07/25/2023  |         |

**Schedule Total**  
49.36

**Total PO Amount**  
474.86

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT 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>Ansys GRANTA Research Advanced Materials - Aero - TECS</td>
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**Schedule Total**  
120.00  
340.00  
680.00  
2260.00

**Total PO Amount**  
3400.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM</td>
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<td>2</td>
<td>807796 CYRENE BIORENEWABLE, CYRENE BIORENEWABLE</td>
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Schedule Total: 880.00

Schedule Total: 216.00

Total PO Amount: 1096.00

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<td>TS-432PXU-RP-2G-US</td>
<td>QNTS432PXU2B</td>
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**Schedule Total**: 922.32

**Total PO Amount**: 922.32
**Purchase Order**

| Supplier: 0000002556 Forrest T Jones & Co Inc PROPERTY/CASUALTY DEPT POB 418131 KANSAS CITY MO 64141-8131 United States |
|------------------|----------------------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Jeanette Garriga | **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 | CDL Special Risk Insurance | | 1.00 | EA | 340.00 | 340.00 | 07/27/2023 |

Schedule Total: 340.00

Total PO Amount: 340.00

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>Service Form Request</td>
<td>1.00</td>
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<td>1489.00</td>
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**Total PO Amount** 1489.00

**Supplier:** 0000038124
Instituto De Ensino E Viagens ClaraRamos
Avenida Sete De Setembro 2792
Salvador BA CEP40130000 Brazil

**Ship To:**
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**Attention:** Natalie Nunez
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

Authorized Signature
Supplier: Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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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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<td>Service Form Request</td>
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Schedule Total  
28800.00

Total PO Amount  
28800.00
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Toluene, ACS Grade, 3.8L</td>
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<td>Freight and Handling</td>
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**Schedule Total**  

**Total PO Amount**  

96.23
## 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:** MiKayla Jones  
Bill To:  
UNT 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:** 1550.00

**Total PO Amount:** 1550.00
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<td>Portable Banana Base</td>
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Schedule Total: 16823.00

Total PO Amount: 16823.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**DUPLECTE**

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</table>

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
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**  
715.00

**Total PO Amount**  
715.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 1

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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
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

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<td>SubAward Tuscaloosa Public Library</td>
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Schedule Total  
6496.00

Total PO Amount  
6496.00
# Purchase Order

**Purchase Order**

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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Currency</th>
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**Supplier:** 0000038272 Performant Software Solutions, LLC PO Box 2644 Charlottesville VA 22902-2644 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**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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**Total PO Amount**  
19993.39

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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
Saint Louis MO 63150-5614  
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

### Line Item Details

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<th>Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>(Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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### Total PO Amount

**Total PO Amount:** 59136.33

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|
1 - 1 | Software License, Zoom Cloud Storage 5 TB Prorated | | 1.00 | EA | 1674.00 | 1674.00 | 07/27/2023

**Schedule Total**  
1674.00

**Total PO Amount**  
1674.00

---

Authorized Signature
## Supplier Information

**Supplier:** 0000072203  
**Ram Concrete & Asphalt LLC**  
**118 Lynn Ave Ste 202**  
**Lewisville TX 75057**  
**United States**

## Ship To Information

**Ship To:**  
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## Attention Information

**Attention:** Leslie Gatson

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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## Total Information

- **Schedule Total:** 9448.00
- **Total PO Amount:** 9448.00

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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:** 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

**TCM Contract #:** 2023-0992

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**Purchase Order**

**Authorised Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00000755**
**07-27-2023**

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Habibi/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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Habibi/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

---

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To:  
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**Attention:** Habibi/Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **TCM Contract #: 2023-1026** |
| **Tax Exempt?** | **Replenishment Option:** Standard |
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| **Item/Description** | **Mfg ID** |  |
| 8 - 1 | 10010049 | PBS PH 7.4 10X500MLCS |

|  |
| **Schedule Total** | 141.08 |
| **Schedule Total** | 257.08 |

**Total PO Amount**  
992.90

---

**Authorized Signature**
**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:** 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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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| Schedule Total | 2363.09 |

| Schedule Total | 206.12 |

**Total PO Amount**

| Total PO Amount | 2569.21 |

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**Supplier:** 000001390
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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003079  
Concord USA Inc  
1 Dunwoody Park Ste 103  
Atlanta GA 30338  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorizing Signature

Denton TX 76205
United States

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 449.92
**Purchase Order**

**Purchase Order**
NT752-NT00000762
07-28-2023

**Payment Terms**
30 days Dest, prepay & add GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**
0000043721 Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Authorized Signature**
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<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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### Purchase Order

**Purchase Order Date Revision**
NT752-NT00000764 07-28-2023

**Payment Terms**
30 days Dest, prepay & add

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
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:**
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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

**Tax Exempt?**

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**Schedule Total**
46.00

**Schedule Total**
7750.00

**Schedule Total**
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**Total PO Amount**
25278.74
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**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000018080 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

**TCM Contract #:** 2023-0954

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**Schedule Total**

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**Schedule Total**

384.53

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**Schedule Total**

3721.36

**Total PO Amount**

14750.95
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement</td>
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**Schedule Total**

|                  | 10951.32 |

**Total PO Amount**

<p>|                  | 10951.32 |</p>
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<td>1 - 1</td>
<td>Install Gas Bollards</td>
<td>1.00</td>
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<td>358492.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>8962.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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Total PO Amount: 367454.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000018080 Nouveau Construction &amp; Technology, L.P. 2441 Lacy Ln Carrollton TX 75006-6514 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Becca Icossipentharhos</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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**TCM Contract #: 2023-1299**

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<tr>
<td>1</td>
<td>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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<td>Change Order #1 - Executed 7/26/23</td>
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**Schedule Total**

|  | 124863.89 |

**Schedule Total**

|  | 4601.28 |

**Total PO Amount**

|  | 129465.17 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

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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

TCM Contract #: 2023-1253

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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Schedule Total 382668.13

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Schedule Total 2309.87

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Schedule Total 16026.04

Total PO Amount 401004.04
Supplier: 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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Attention: Tami Deaton  
Bill To: UNT System Business 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>Service Form Request</td>
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<td>1.00</td>
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<td>282592.00</td>
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Schedule Total          282592.00

Total PO Amount         282592.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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**Total PO Amount**  
932.14

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | P097225G  
3 4 9 10-  
PERYLENETETRACARB 25G |        | 1.00     | EA  | 26.59    | 26.59        | 07/28/2023 |
| 2 - 1    | B004025G  
PYROMELLITIC  
DIANHYDRIDE 25G |        | 1.00     | EA  | 15.85    | 15.85        | 07/28/2023 |

**Schedule Total**  
26.59

**Schedule Total**  
15.85

**Total PO Amount**  
42.44

**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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**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>SYRNG 1ML NORMJECT LS 100PK RX</td>
<td>A1</td>
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<td>25.94</td>
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<td>LINER ABS PP BCK 20INX300</td>
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**Total PO Amount**  
199.32

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073466 United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States |
<table>
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<th></th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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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 |
|---|
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |

| 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>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>1.00</td>
<td>EA</td>
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<td>503.99</td>
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</table>

| Schedule Total | 503.99 |

| Total PO Amount | 503.99 |

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Authorized Signature
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Supplier: 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: 

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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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>BL-ZP-806-BL-GG</td>
<td></td>
<td>TK87794815T</td>
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<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
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<tr>
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<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
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<tr>
<td></td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
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Schedule Total
923.24

Schedule Total
337.75

Schedule Total
156.70

Schedule Total
390.06
**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:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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| 5 - 1    | DCR032A2BDD      | TK87794819T Mini Refrigerator with Freezer Section  
Refrigerator Style  
Mini Total Capacity  
3.2 cu ft  
Refrigerator Capacity  
3.2 cu ft Overall Height 32 3/4 in  
Overall Width 17 3/4 in  
Overall Depth 18 1/2 in Color Black  
Energy Star Compliant  
Yes Number of S |
|          |                  |        | 1.00 EA  |     | 333.23   | 333.23       | 07/28/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | 390.06   |     |          |              |          |

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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:** 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

<table>
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**Total PO Amount**  
10145.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Allison Agate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1625

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DENTON DXPN

Purchase Order  
NT752-NT00000779  
07-28-2023  
07-28-2023

Payment Terms  
Freight Terms  
30 days  
Dest, prepay & add  

Buyer  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

Supplier: 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
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

Replenishment Option: Standard

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Schedule Total  
6100.00

Total PO Amount  
6100.00

Authorized Signature
## Purchase Order

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 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

**Tax Exempt ID:**

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**Schedule Total**  

**Total PO Amount**  

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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: 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
Tax Exempt ID:

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Schedule Total 94.47
Total PO Amount 94.47

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:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency:**

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**Total PO Amount**

2422.19

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied: 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
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

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Total PO Amount 662.50

Authorized Signature
Purchase Order

Distributor: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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

TCM Contract #: 2023-0992

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Total PO Amount 103.61
## 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:**  
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**Attention:** Kimberly Roy  
**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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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total** 315.70

**Total PO Amount** 315.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1025**

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**Total PO Amount:** $1252.89
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 3455.99

Schedule Total 179.99

Total PO Amount 3635.98
Purchase Order

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Schedule Total: 83.36

Total PO Amount: 83.36
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**Total PO Amount**: 814.08
### Purchase Order

**Authorized Signature**

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**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
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**  50.00
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

**Supplier**: 0000008352

- **Enviro Services Inc**
- **1016 Colonial Ct**
- **Kennedale TX 76060-5400**
- **United States**

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**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center

- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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Schedule Total 5000.00

Total PO Amount 5000.00
# 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
2524.26

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Authorized Signature
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt #: 2023-1026

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Schedule Total 588.51
Schedule Total 620.38
Total PO Amount 1208.89
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and  
Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00  
550.00  
200.00

**Total PO Amount**  
1500.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
30 days  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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

**TCM Contract #**: 2023-0992

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**Schedule Total**  
640.12

**Total PO Amount**  
776.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038532 Hargadon, Steven D
1854 Hendersonville Road
Suite A
BOX 227
Asheville NC 28803
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

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**Schedule Total**
199.00

**Total PO Amount**
199.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
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

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<td>Dneasy Blood Tissue Kit (250 Preps)</td>
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**Total PO Amount**

1224.08

**Authorized Signature**
Purchase Order

Authorized Signature

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

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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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Schedule Total: 1217.90

Total PO Amount: 1217.90
### Purchase Order

**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:**

- **Address:** 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:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038349  
Crosswind Communications LLC  
PO Box 264  
Austin TX 78767-0264  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

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**Schedule Total**  
3949.91

**Total PO Amount**  
3949.91
Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005076
Microsoft Corporation
1 Microsoft Way
Redmond WA 98052
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 3399.99 |
| Total PO Amount | 3399.99 |
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1632

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td>0000025459</td>
<td>1.00</td>
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<td>6687.27</td>
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<td>[Con]Reg 6,001 to 10K PVWR</td>
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**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

**Tax Exempt?** No
**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
Purchase Order

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Schedule Total 5.00

Total PO Amount 6878.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
**Bill To:** 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>Filled Saddle Sandbag 15 lb, Black IMSBF815</td>
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<td>40 C-Stand with Sliding Leg, Grip</td>
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| Schedule Total | 246.18 |
| Schedule Total | 48.06 |
| Schedule Total | 48.06 |
| Schedule Total | 288.14 |
| Schedule Total | 32.92 |
| Schedule Total | 387.02 |

**Authorized Signature**
Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Taylor Bryan
Bill To: 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 387.02

Schedule Total 2209.94

Total PO Amount 3260.32
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

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<td>75993 PALLADIUM ON ACTIVATED CHARCOAL, MOISTE&amp;, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE&amp;</td>
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**Schedule Total** 168.00

**Total PO Amount** 168.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** 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>TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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**Schedule Total**  
6886.63

**Total PO Amount**  
6886.63
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<tr>
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<th>UNT System Business Service Center</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>City/State/Zip</td>
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Schedule Total: 8250.00

Total PO Amount: 8250.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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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:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
8000.00

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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
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**

**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:** 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

**Supplement Option:** Standard

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**Schedule Total:** 316.44

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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:** 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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<td>1 - 1 210-BFZY Base; Dell Latitude 5440 XCTO Base</td>
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<td>2 - 1 739P7 CUS, KB16-B, PMX</td>
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<td>4 - 1 210-AZBG Base; Dell Dock - WD19S 90 PD</td>
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<td>5 - 1 210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;) Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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Total PO Amount 29909.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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**Attention:** 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Apogee Stadium - Digital Snake Equipment</td>
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<td>2 - 1</td>
<td>Digital Snake Installation Labor</td>
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**Schedule Total**  
139.99

**Total PO Amount**  
8983.86

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
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**Total PO Amount**  
593.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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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>WARDS MICROPIPETTE+ INDIVIDUAL SET</td>
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**Schedule Total** 863.20

**Total PO Amount** 863.20

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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**
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**Total PO Amount**
896.58
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space GrayPart Number: MPHE3LL/A</td>
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<td>1817.00</td>
<td>5451.00</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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<td>3 - 1</td>
<td>14-inch MacBook Pro - Space Gray Part Number: Z17G</td>
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<td>4 - 1</td>
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Schedule Total 5451.00

Schedule Total 597.00

Schedule Total 2454.00

Schedule Total 199.00

Total PO Amount 8701.00
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<tr>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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<td>1.00 EA</td>
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<td>2</td>
<td>Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
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<td>1.00 EA</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lorena Cavazos  
**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

<table>
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**Schedule Total**  
21.01

**Total PO Amount**  
21.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Recombinant Human SMPD1 Protein, CF | | | | 1.00 | EA | 405.00 | 405.00 | 08/01/2023 |

**Schedule Total** | **405.00** |

2 | Shipping | | | | 1.00 | EA | 35.00 | 35.00 | 08/01/2023 |

**Schedule Total** | **35.00** |

**Total PO Amount** | **440.00** |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tango e gift cards for participants</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**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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**Schedule Total**  
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**Total PO Amount**  
15500.01

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**Supplier:** 0000003122  
Matthiesen, Ryan  
3108 W Norman Circle  
Broken Arrow OK 74012-9512  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Markup:**  
**Authorized Signature**
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<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
175.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-NT00000829  
**Date**: 08-01-2023

**Supplier**: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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

**Tax Exempt**:  
**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total** 19425.06

**Total PO Amount** 19425.06

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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**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  
Tax Exempt #: 2023-1026

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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**
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**Purchase Order**

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**Schedule Total**

51.00

**Total PO Amount**

51.00

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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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Total PO Amount: 4570.08
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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</tr>
<tr>
<td>9 - 1</td>
<td>Pentra C400/C200 Etching CP Solution 25mL Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.01</td>
<td>56.02</td>
<td>08/02/2023</td>
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<tr>
<td>10 - 1</td>
<td>Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>428.36</td>
<td>428.36</td>
<td>08/02/2023</td>
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<tr>
<td>11 - 1</td>
<td>Reference Reagent 280mL RTU For ABX Pentra 400 Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>111.65</td>
<td>223.30</td>
<td>08/02/2023</td>
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<tr>
<td>12 - 1</td>
<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>51.71</td>
<td>206.84</td>
<td>08/02/2023</td>
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**Purchase Order**

**Supplier:** 000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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<tr>
<td>13 - 1</td>
<td>Pentra C400/C200</td>
<td>Solution II Standard 100mL Bottle Ea</td>
<td>4.00 EA</td>
<td>48.52</td>
<td>194.08</td>
<td>08/02/2023</td>
<td></td>
</tr>
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</table>

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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

**Total PO Amount** | 1907.14

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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>Lighting- VB and &quot;E&quot;</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2910.00</td>
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Schedule Total  
2910.00

Total PO Amount  
2910.00

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026529
CNC MASTERS, INC.
16031 Arrow Hwy Ste J
Irwindale CA 91706-2065
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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CNC MASTERS 1440 LATHE WITH 2 AXIS CNC (115VAC; BATTERY BACK UP SURGE PROTECTOR AND LINECONDITIONER RECOMMENDED ON THE USER'S END), AND MANUAL MODE.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11850.00</td>
<td>11850.00</td>
<td>08/02/2023</td>
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<td>2 - 1</td>
<td>FREIGHT FROM CA TO TX</td>
<td></td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1139.00</td>
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**Schedule Total**

11850.00

1139.00

**Total PO Amount**

12989.00

---

**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:** 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

**Ship To:**  
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---

**Total PO Amount**  
98.41

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
H5989903  
3-METHL-1H-PYRAZOLE-5-CARBX 1G  
1.00  
EA  
98.41  
98.41  
08/02/2023

---

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026
### Purchase Order

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>352070 15-100-151 CAP GRAD 500/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>101.10</td>
<td>202.20</td>
<td>08/02/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>10.00</td>
<td>CS</td>
<td>37.83</td>
<td>378.30</td>
<td>08/02/2023</td>
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<td>3 - 1</td>
<td>ODM02C35 NANOSEP MF OMEGA 0.2 UM 500/PK</td>
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<td>2.00</td>
<td>EA</td>
<td>1304.54</td>
<td>2609.08</td>
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<td>4 - 1</td>
<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>10.00</td>
<td>PK</td>
<td>20.03</td>
<td>200.30</td>
<td>08/02/2023</td>
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<td>5 - 1</td>
<td>302832 SYR ONLY 30ML Luerlok 56/PK RX</td>
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<td>1.00</td>
<td>CS</td>
<td>135.22</td>
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<td>08/02/2023</td>
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<td>6 - 1</td>
<td>51818872 25L GLS SRTS DCTVTD 125L GLS</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>168.00</td>
<td>840.00</td>
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<td>7 - 1</td>
<td>BPH3034 HEXANE OPTIMA GRADE</td>
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<td>205.23</td>
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**Schedule Total:**

- 202.20
- 378.30
- 2609.08
- 200.30
- 135.22
- 840.00
- 205.23

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>NT752-NT00000841</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>4L</td>
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Schedule Total: 205.23

Total PO Amount: 4570.33
**Purchase Order**

**DUPLECTE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Crystal Garrett
CG23919

**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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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<td>1.00</td>
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<td>96.00</td>
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**Schedule Total**

96.00

**Total PO Amount**

96.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>M0386S CAS9 NUCLEASEE SPY 70 PMOL</td>
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<td>1.00</td>
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<td>53.00</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Cassette Creatinine CP 120 Count | | | 2.00 | EA | 20.27 | 40.54 | 08/02/2023 |

**Schedule Total**

**Total PO Amount**

40.54

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details
- **Purchase Order Number**: NT752-NT00000845  
- **Date**: 08-02-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepaid & add  
- **Ship Via**: GROUND  
- **Buyer**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain.Spencer@untsystem.edu

**Supplier**: 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

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**Attention**: Shari Ruhberg  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Items

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<td>1 - 1</td>
<td>Cassette Creatinine CP 120 Count</td>
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<td>20.27</td>
<td>40.54</td>
<td>08/02/2023</td>
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**Schedule Total**: 40.54

**Total PO Amount**: 40.54

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**Authorized Signature**
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<td>1 - 1</td>
<td>PC200 HDL Direct CP</td>
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<td>202.31</td>
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Schedule Total 404.62

Total PO Amount 404.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
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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<tr>
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<td>Melanie Kahn, MD</td>
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<td>1200.00</td>
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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:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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>Payment to team doctor for student athletes seen in June</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>17520.00</td>
<td>17520.00</td>
<td>08/03/2023</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total: 17520.00

Schedule Total: 4672.00

Schedule Total: 440.00

Total PO Amount: 22632.00

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**Supplier:** 0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
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

**Suppliers:**
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

---

**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:** Crystal Garrett  
CG23923

**Bill To:**  
UNT 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**  
4718.00

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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:** 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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500; Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-0992

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Authorized Signature

**Authorized Signature**
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### Supplier
000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
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

### Replenishment Option
Standard

### Line-Sch
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 FB Core Power | | 1.00 | EA | 3326.80 | 3326.80 | 08/03/2023

**Schedule Total** | 3326.80

2 - 1 FB Core Power 7.27 | | 1.00 | EA | 888.00 | 888.00 | 08/03/2023

**Schedule Total** | 888.00

3 - 1 MGolf Core Power 7.27 | | 1.00 | EA | 318.00 | 318.00 | 08/03/2023

**Schedule Total** | 318.00

4 - 1 MBB Core Power 7.20 | | 1.00 | EA | 181.50 | 181.50 | 08/03/2023

**Schedule Total** | 181.50

5 - 1 FB Core Power 7.20 | | 1.00 | EA | 2797.60 | 2797.60 | 08/03/2023

**Schedule Total** | 2797.60

**Total PO Amount** | 7511.90

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Schedule Total: 512.16

Schedule Total: 181.50

Schedule Total: 318.00

Schedule Total: 318.00

Total PO Amount: 1329.66
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**Total PO Amount**: 758192.02
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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  23340.00
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Supplier: 0000022930 STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee
Bill To: UNT 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 10700.00

Total PO Amount 10700.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000037563
Ray, Robert Earl
7106 Wake Forest Dr
Dallas TX 75214
United States

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**Attention:** Randal 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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**Schedule Total** 500.00

**Total PO Amount** 500.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1710.00

Total PO Amount 1710.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Madrid

**Ship To:**
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**Supplier:**
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Authorized Signature**

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AEINGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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<td>2796.06</td>
<td>33552.72</td>
<td>08/03/2023</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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<td>12.00</td>
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<td>505.20</td>
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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65X/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
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Schedule Total 33552.72

Schedule Total 505.20

Schedule Total 575.88

Schedule Total 1034.96
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
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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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
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<td>8600.55</td>
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<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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**Schedule Total**
8600.55

558.25

1199.80

**Total**
1535.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** 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-NT00000860  
08-03-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  
Currency

**Duplicate Dispatch Via Print**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038324  
Clarita Toro  
Calle 16 A Sur #36-73  
Medellin AN 050022  
Colombia

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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
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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

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23929

**Bill To:**
UNT 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

**Replenishment Option:** Standard

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**Schedule Total**
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**Total PO Amount**
270.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 577.28

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

---

Authorized Signature
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**Purchase Order**

**DUPPLICATE**

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**Ship To:**

- **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

---

**Supplier:** 0000004277

Ben E Keith Company

PO Box 2607

FORT WORTH TX 76113

United States

**Tax Exempt?**

- **Vendor:** Standard

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**Schedule Total**

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**Total PO Amount**

- 297.66

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Schedule Total: 4890.00

Total PO Amount: 4890.00
### Purchase Order

**Supplier:** 0000005141  
**Business Interiors**  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT 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 1125.00

Total PO Amount 1125.00

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**Purchase Order**

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**Schedule Total**

16872.00

1008.00

0.01

**Total PO Amount**: 17880.01

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Authorized Signature
**Purchase Order**

---

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
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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**Authorized Signature**
## Purchase Order

**NT752-NT00000873 08-04-2023**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**0000014490**
**Facility Interiors Inc**
**6100 W Plano Pkwy Ste 1400**
**Plano TX 75093**
**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? | Tax Exempt ID: | Replenishment Option: |
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<td>LUMIN LIGHT TASK, BASIC, ARMLESS, UPHOLSTERED SEAT WITH PLASTIC BACK, SLATE, GRADE 2, HARD FLOOR AND CARPET CA</td>
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**Schedule Total**

**1092.00**

| 7 - 1         | MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5-STAR NYLON, FOG NYLON, FOG, F | 1.00 EA | 722.25 | 722.25 | 08/04/2023 |

**Schedule Total**

**722.25**

| 8 - 1         | MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 30", FABRIC GRADE 5, TSHAPED FOOT, SILVER, C | 1.00 EA | 780.50 | 780.50 | 08/04/2023 |

**Schedule Total**

**780.50**

| 9 - 1         | MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 48", FABRIC GRADE 5, TSHAPED FOOT, SILVER, F | 1.00 EA | 409.50 | 409.50 | 08/04/2023 |

**Schedule Total**

**409.50**

| 10 - 1        | PARALLON CAFE TABLE TOP, 36" ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE | 1.00 EA | 86.25 | 86.25 | 08/04/2023 |

**Schedule Total**

**86.25**

**Total**

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**Authorized Signature**
## Purchase Order

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<td>14 - 1</td>
<td>30DX60WX29H SINGLE PEDESTAL DESK BOX-BOXFILE LEFT 10&quot; MODESTY PANEL**, LOCK, PULLS:______. PVC EDGE. GROMMET</td>
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Total Schedule: 86.25

Total Schedule: 89.00

Total Schedule: 72.75

Total Schedule: 128.75

Total Schedule: 374.06

Total Schedule: 12.19

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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**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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**Total PO Amount** 13770.49

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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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**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:**  
0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**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**  
1502.40

**Total PO Amount**  
1502.40

Authorized Signature
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**Supplier:** 0000015182 Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
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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Schedule Total: 5000.00

Total PO Amount: 5000.00
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

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

TCM Contract #: 2023-1026

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Total PO Amount 23.95

Authorized Signature
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Total PO Amount: 600.00
### Purchase Order

**Purchase Order**

**NT752-NT00000879**

**Date**
08-04-2023

**Revision**

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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**  
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**Attention:** Renee 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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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
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:** Leslie Gatson

**Ship To:**  
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**DUPLICATE**

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**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---|
1 - 1 Discovery Park Courtyard Lighting | | | 1.00 | EA | 5500.00 | 5500.00 | 08/04/2023 |

**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 198.00 | 198.00 | 08/04/2023

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198.00

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**Schedule Total**

67.00

**Total PO Amount**

415.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Crystal Garrett  
CG23925

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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><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:** 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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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Rochelle Sykes
**Bill To:** UNT 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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**Total PO Amount**
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Authorized Signature
Purchase Order

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<td>Tango gift cards</td>
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Schedule Total 500.00

Total PO Amount 500.00

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Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Rochelle Sykes
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 | Possible Missions Inc Fisher Scientific  
|          | 3110 Antoine Dr  
|          | Houston TX 77092  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

| Supplier: | 0000025977  
|          | Possible Missions Inc Fisher Scientific  
|          | 3110 Antoine Dr  
|          | Houston TX 77092  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

**TCM Contract #: 2023-1026**

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**Schedule Total**  
171.40

**Total PO Amount**  
171.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038666  
Equipment Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

|                         | 711.39 |

**Total PO Amount**

|                         | 711.39 |
**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
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

**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**  
711.39

**Total PO Amount**  
711.39

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038666  
**Equipsource Capital**  
**1301 Riverplace Blvd Fl 4**  
**Jacksonville FL 32207-9047**  
**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**

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53
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Schedule Total 853.67

Total PO Amount 853.67
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>0000038666</td>
<td>Equipsource Capital</td>
<td>1301 Riverplace Blvd Fl 4, Jacksonville FL 32207-9047</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

782.53

**Total PO Amount**

782.53

Authorized Signature
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Total PO Amount 6117.96
**Purchase Order**

**Purchase Order**

**Date**

**Revision**

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**Supplier:** 0000038666

**Equipsource Capital**

1301 Riverplace Blvd Fl 4

Jacksonville FL 32207-9047

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

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**Schedule Total**

782.53

**Total PO Amount**

782.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
711.39

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**Authorized Signature**
# Purchase Order

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**Schedule Total**

782.53

**Total PO Amount**

782.53
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Authorized Signature

---

**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
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?  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Purchase Order**  
NT752-NT0000901  
**Date:** 08-07-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Due Date**  
08/07/2023

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Russell Jordan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

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Schedule Total  
197.00

Total PO Amount  
197.00
**Purchase Order**

| Supplier: 0000034768 Thomas Judd Photography 1009 W Oak St Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura George |
| Bill To: UNT 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** 1889.87

**Total PO Amount** 1889.87

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Authorized Signature
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**Schedule Total** 984.23

**Total PO Amount** 984.23
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service  
LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** 2909.80

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**Authorized Signature**
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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<td>42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity</td>
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<td>TK87995360T SHIPPING FEES 6DMC0</td>
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**Schedule Total**  
942.73

**Total PO Amount**  
991.40
## Purchase Order

### Supplier: 0000024562
Technical Safety Services, LLC
620 Hearst Ave
Berkeley CA 94710
United States

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### Attention: Leslie Gatson

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000024562
Technical Safety Services, LLC
620 Hearst Ave
Berkeley CA 94710
United States

<table>
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<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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<td>Move Equipment ((2) Technicians to move (2) BSC's )</td>
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<td>Biosafety Cabinet (A2) - Test</td>
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**Total PO Amount:** 2300.00

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**Authorized Signature**
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Schedule Total 16200.00

Total PO Amount 16200.00
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<td>1 - 1</td>
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Schedule Total

**100.00**

Total PO Amount

**100.00**
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**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
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>Press Conference Audio Tech</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
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Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Wholesale Electric Supply Company Inc 803 S Robison Rd Texarkana TX 75501-6844 United States</td>
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**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

**Supplier:** Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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:** 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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 425.40

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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:** 0000054501  
Sports Field Holdings dba  
Sports Field  
Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
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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**Schedule Total**  
24773.08

**Total PO Amount**  
24773.08

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:** Dr. April Becker  
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**  
826.74

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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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|          |                       |        |          |     |          |              |            |
|          | **Schedule Total**    |        |          |     |          |              | **1336.49** |

**Total PO Amount**  
1416.17

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
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United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:**
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- 195.46
- 447.16
- 8.74
- 78.81
- 80.24
- 78.81

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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

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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# Purchase Order

**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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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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**
2007.56

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Authorized Signature
## Purchase Order

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 3000.00  
**Total PO Amount**: 3000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Rebecca Petrusky  
**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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | L-Lactate assay kit | | 1.00 | EA | 640.00 | 640.00 | 08/07/2023

**Schedule Total**  
640.00

2 | Free Fatty acid quantification kit and freight | | 1.00 | EA | 755.00 | 755.00 | 08/07/2023

**Schedule Total**  
755.00

**Total PO Amount**  
1395.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
- **Supplier:** 0000004875
- **Campos Engineering Inc**
- **1331 River Bend Dr**
- **Dallas TX 75247**
- **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**

### Purchase Order Details:

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**Total PO Amount**

8950.00 + 5830.00 = 14780.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029356  
Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**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**  
837.00

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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

**Authorized Signature**

---

**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:** Jennifer Cripps
**Bill To:** UNT 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**

4200.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount:** 3362.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1225.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Usha Philipose  
**Bill To:** 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** 309.16
## Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Usha Philipose  
**Bill To:** UNT 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: Delivered prepaid & add GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
### 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

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**Attention:** Crystal Garrett
CG23930

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

1266.00

**Total PO Amount**

1266.00

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TCM Contract #: 2023-1026

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Schedule Total

234.60

237.80

137.90

90.40

Total PO Amount 700.70
authorized signature

purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 0000038597
inspectir systems
8000 warren pkwy ste 350
frisco tx 75034-2365
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: bruce hale
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

tax exempt? tax exempt id: replenishment option: standard

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total po amount 32232.17
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Details

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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
## Purchase Order

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**Schedule Total**: 16625.00

**Total PO Amount**: 16625.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

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**Attention:** Karina Saucedo  
**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**  
23500.00

**Total PO Amount**  
23500.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00000939 | 08-09-2023 |

**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:** 000006178
- Wehman, Paul H
- 321 Duncan St
- Ashland VA 23005
- United States

**Ship To:**
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**Attention:** Karina Saucedo
**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?**
- No
**Tax Exempt ID:**
- No

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**Schedule Total**
- 18500.00

**Total PO Amount**
- 18500.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Suppliers:**
1. **Supplier:** 00000365511  
   Schall, Carol Marie  
   317 Huddersfield Dr  
   Richmond VA 23236  
   United States

**Attention:** Karina Saucedo  
**Bill To:** UNT 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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>WISE C. Schall Consultant</td>
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**Schedule Total**  
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**Total PO Amount**  
24000.00

**DUPLICATE**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Barraza,Ashley</td>
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**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
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**  
26000.00

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Authorized Signature
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Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard

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Total PO Amount 19000.00
Purchase Order

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Schedule Total 4301.00

Total PO Amount 4301.00
**Purchase Order**

**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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**Schedule Total**  
154.75

**Total PO Amount**  
154.75

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**Customer Information**  
**Address:** UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Purchase Order**
NT752-NT00000945
08-09-2023

**Payment Terms**
30 days

**Ship Via**
GROUNDFEE

**Supplier:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:**
Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>2 - 1</td>
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**Schedule Total:**

435.00

863.65

156.21

76.88

73.80

63.65

82.00

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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:** 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

**Supplier:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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**Total PO Amount**
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**Purchase Order**

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**Schedule Total**  
127.00

**Total PO Amount**  
127.00

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**Suppliers**: 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
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

---

**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.  
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**Attention:** Crystal Garrett  
CG23942  
Bill To: 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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</table>

**Total PO Amount** 1371.80
**Purchase Order**

**UNT System Business Service Center**

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036554
McDonough, Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

**Ship To:**
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**Attention:** Karina Saucedo
**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 | WISE J. McDonough VCU Consultant | | | 1.00 | EA | 27250.00 | 27250.00 | 08/09/2023 |

**Schedule Total** 27250.00

**Total PO Amount** 27250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036673 Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>WISE DJ Hendricks</td>
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<td>EA</td>
<td>11250.00</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
NT752-NT00000950
08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000035970
Running Wild Media
3546 Mapleway Dr
Toledo OH 43614-4138
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**
invoices@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**
**Item/Description**
Media Services performed for Chile Project

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
3000.00

**Extended Amt**
3000.00

**Due Date**
08/09/2023

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT 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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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Brooke VCU Consultant</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>23000.00</td>
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</table>

**Schedule Total** 23000.00

**Total PO Amount** 23000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 0000036676
PAR Workforce Enterprises
162 Steeplechase Ln
Munroe Falls OH 44262
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo
Bill To: UNT 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>WISE P. Rumrill</td>
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<td>1.00</td>
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<td>32500.00</td>
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Schedule Total 32500.00

Total PO Amount 32500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Completion Date: 08/09/2023  
Dispatch Via: Print

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<td>08-09-2023</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

**Attention:** Karina Saucedo  
UN 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.

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Miller, Austin</td>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
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<td>08/09/2023</td>
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| Schedule Total | 21000.00 |

| Total PO Amount | 21000.00 |

Authorized Signature
## Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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### Order Information

**Supplier:** 0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

**Ship To:**  
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### Attention

Karina Saucedo
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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<td>WISE D. Erickson</td>
<td>VCU</td>
<td>1.00</td>
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<td>13250.00</td>
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**Schedule Total**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>WISE J. Camden VCU Consultant</td>
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Schedule Total 11500.00

Total PO Amount 11500.00

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### Purchase Order

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT 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**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
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

---

Authorized Signature
Authorized Signature

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<table>
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<th>Supplier: 0000016984</th>
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<tr>
<td>Attn: WLBX</td>
<td></td>
</tr>
<tr>
<td>PO Box 411036</td>
<td></td>
</tr>
<tr>
<td>Kansas City MO 64141-1036</td>
<td></td>
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<tr>
<td>Attention: Alexis Greenlee</td>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>JULY 23 ACTIVE CARD FEE</td>
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<td>375.00</td>
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| Schedule Total | 375.00 |
| Total PO Amount | 375.00 |
### Purchase Order

**Supplier:** 0000016984 Commerce Bank  
**Address:** Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**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>WBB INTERSESSION PER DIEM</td>
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<td>293.44</td>
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**Schedule Total**  
293.44

**Total PO Amount**  
293.44

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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Attention: Donovan Ford</td>
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**TCM Contract #: 2023-1026**

### Tax Exempt? Tax Exempt ID: 

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<td>1 O-PHOSPHORIC ACID CR ACS 21/2L</td>
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**Schedule Total**

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**Total PO Amount**

**891.52**

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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>30 days</td>
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<th>Buyer</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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Schedule Total 1294.98

2 - 1 Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 | EA | 3254.49 | 3254.49 | 08/09/2023 |

Schedule Total 3254.49

3 - 1 Page 3 - 3WBC065, 237347, 113385, 208715, 12189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 | EA | 3622.42 | 3622.42 | 08/09/2023 |

Schedule Total 3622.42

4 - 1 Page 4 - 21554 - 0799333BW DC Ice Cream Machine |  | 1.00 | EA | 15482.94 | 15482.94 | 08/09/2023 |

Schedule Total 15482.94

5 - 1 Page 4 - 3TAX066, 35587, 94437, 3WBC064, 10891, 34925 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 | EA | 3556.22 | 3556.22 | 08/09/2023 |

Schedule Total 3556.22

Authorized Signature
**Purchase Order**

**TCM Contract #:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
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
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**TCM Contract #:** 2023-1592

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3788.68
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27291.10
15834.57

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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TCM Contract #: 2023-1592

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Schedule Total 263.56
**Purchase Order**

**Purchase Order Date:** 08-09-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
**Currency:**  
**Supplier:** 0000053712  
**Ship To:**  
**TCM Contract #:** 2023-1592  
**Bill To:** UNT System Business Service Center  
**Attention:** Thanh Nguyen  
**Tax Exempt?** Yes  
**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

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1592**

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<td>206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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**Total PO Amount:** 324519.11

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046994  
Best Western Premier Crown Chase Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
**Bill To:** UNT 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**  
720.00

**Total PO Amount**  
720.00

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Image of the page with a box labeled "Authorized Signature."
**Purchase Order**

**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT 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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**Schedule Total**

93.86 + 193.02 = **286.88**

**Total PO Amount**

286.88
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett CG23943

Bill To: 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
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 55081 EXAMGLV NITR 9.5 SZ S 100EA/PK 1.00 CS 202.86 202.86 08/09/2023

Schedule Total 202.86

Total PO Amount 202.86
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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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<td>NAPHTHALENE-1458- TETCARB 97 5G</td>
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**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

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>P12465G PYRROLE-2-CARBOXALDEHYDE 5G</td>
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**Schedule Total**
33.82

**Total PO Amount**
346.38

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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 #:** 2023-0992

Authorised 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:** 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
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Denton TX 76205
United States

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**Schedule Total**

119.51

**Total PO Amount**

119.51

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Authorized Signature
**Purchase Order**

**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**

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**Freight Terms**

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**Buyer**

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<th>Phone/ Email</th>
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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

---

**Ship To:**

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**Attention:** Crystal Garrett
CG23938

**Bill To:**

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**

125.48

**Total PO Amount**

125.48

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23937  
Bill To:  
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

**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 CG23937 | Bill To: 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**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000035006 McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
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

**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:**  
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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**  

1197.80  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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:**  
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43.23  
344.00  
386.08  
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Authorized Signature
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TCM Contract #: 2023-1026

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Total PO Amount: 465.00

Authorized Signature
**Purchase Order**

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**DUPLICATE**

- **Purchase Order**
  - NT752-NT00000977
  - Date: 08-09-2023

- **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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**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

**Supplier:** 0000016893 Mavich Grainger Products

- 525 Commerce St
- Southlake TX 76092
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Item/Description**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  |
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**Item/Description** |
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

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Authorized Signature
Supplier: 0000006958  QIAGEN LLC  PO Box 5132  Carol Stream IL 60197-5132  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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<th>Extended Amt</th>
<th>Due Date</th>
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<td>DNeasy Blood &amp; Tissue Kit (250)</td>
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<td>2.00</td>
<td>EA 797.16</td>
<td>1594.32</td>
<td>08/10/2023</td>
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Schedule Total  1594.32

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Schedule Total  48.34

Total PO Amount  1642.66
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

- **0000014060**  
- Texas Parks & Wildlife  
- 4200 Smith School Rd  
- Austin TX 78744-3218  
- United States

### Ship To:

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Rebecca Petrusky</th>
</tr>
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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?

- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

872.00

**Total PO Amount**

872.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1</td>
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<td>EA</td>
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**Schedule Total**

11050.00

**Total PO Amount**

11050.00

Authorized Signature
**Purchase Order**

- **Supplier:** Cidi Labs LLC  
  55 West 900 South  
  Salt Lake City UT 84101  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **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

<table>
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<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
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<td>EA</td>
<td>24750.00</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00
**Purchase Order**

**Supplier:** 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
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

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center

**Purchase Order**  
NT752-NT00000986  
08-10-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Currency**

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<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
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Schedule Total  
3000.00

Total PO Amount  
3000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
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 | $800.00 |

**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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**Purchase Order**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 65130.11 | 65130.11 | 08/10/2023

**Schedule Total**

65130.11

**Total PO Amount**

65130.11

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**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT 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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<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Buyer

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
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

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<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
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<td>1.00</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**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

**TCM Contract #:** 2023-1619

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<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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**Schedule Total:** 28769.07

| 2 - 1 | Payment Bond | | 1.00 | EA | 281.00 | 281.00 | 08/10/2023 |

**Schedule Total:** 281.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 29050.08

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**Authorized Signature**
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<td>23318.68</td>
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<td>2119.88</td>
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Total PO Amount 23318.68
## Purchase Order

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<tr>
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<td><strong>1 - 1</strong> Allsteel/Gunlocke</td>
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<td></td>
<td><strong>2 - 1</strong> WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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</table>

**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

**Suppliers:**
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Currency:**

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**Tax Exempt?**

**Tax Exempt ID:**

**Total PO Amount:**
53830.37

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
81906.01

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**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

**Authorized Signature**
**Supplier:** SHI Government Solutions Inc  
**Ship To:**  

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**TCM Contract #:** 2023-1027

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<tr>
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<td>Z12U000RS CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC GR</td>
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<td>1822.18</td>
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<td>2 - 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>
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<td>1.00</td>
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**Schedule Total**

|          | 1822.18 |

|          | 156.84  |

**Total PO Amount**

|          | 1979.02 |
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<td>Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement</td>
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<td>331988.07</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1667

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<td>Clubhouse/Dugout 2023</td>
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<td>Agreement - Pre-Construction</td>
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| 2 - 1    | Pending Change Orders             |        | 1.00     | EA   | 0.01     | 0.01         | 08/11/2023 | 0.01           |

Total PO Amount: 25000.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
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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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature

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**Purchase Order**  
**NT752-NT00001000**  
**08-11-2023**

**Purchase Order Date Revision**  
**Dodon**  
**08-11-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

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**Purchase Order**

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<td>Benching Stations</td>
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**Schedule Total:**  
22014.40 + 34380.00 + 13636.60 + 13174.69 + 3195.72 = 82141.41

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT 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>219 OFC - REPLACE</td>
<td>PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
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<td>232 OFC - REPLACE</td>
<td>PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
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**Schedule Total:**

- 3006.96
- 3006.96
- 3006.96
- 1468.72
- 1408.00

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<th>Line-Sch</th>
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<tr>
<td>11 - 1</td>
<td>Renovate ESSC ISSC - Quote 2023-20353 - 117 Registrar - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
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**Schedule Total**  
61676.80

| 12 - 1   | 117A Registrar - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |        | 1.00     | EA  | 88754.00 | 88754.00     | 08/11/2023 |

**Schedule Total**  
88754.00

| 13 - 1   | 213 Financial Aid - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |        | 1.00     | EA  | 137456.80 | 137456.80    | 08/11/2023 |

**Schedule Total**  
137456.80

| 14 - 1   | 230 Suite - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |        | 1.00     | EA  | 2341.20  | 2341.20      | 08/11/2023 |

**Schedule Total**  
2341.20

| 15 - 1   | 233 - 236 Flex Rooms - REPLACE PO 257030 - ALL ITEMS UNDER |        | 1.00     | EA  | 4475.20  | 4475.20      | 08/11/2023 |

**Schedule Total**  
4475.20

---

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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:** Thanh Nguyen

---

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplicate Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

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- This document is reproduced for reporting purposes only.

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<th>Attention:</th>
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<tr>
<td>Thanh Nguyen</td>
<td>UNT System Business Service Center</td>
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**Ship To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Authorized Signature**

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**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**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          | 0000023043  
|-------------------|-------------  
| Intelligent Interiors Inc |  
| 16837 Addison Road Ste 500 |  
| Addison TX 75001-5610 |  
| United States |  

---

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Thanh Nguyen |  
| Bill To: | UNT 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>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

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**Tax Exempt ID:**

- Replenishment Option: Standard

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Schedule Total: 2170.00

Schedule Total: 1420.00

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Supplier: 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
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

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Schedule Total

| Total PO Amount | 580.00 |

Authorized Signature
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**Purchase Order**

**Purchase Order**
NT752-NT00001006

**Date**
08-11-2023

**Revision**

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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:**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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Attention: Crystal Garrett
CG23945

Bill To:
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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**Schedule Total**
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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

**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:** Beth 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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<table>
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<tr>
<th>TCM Contract #: 2023-1026</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total:** 23.10

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**Schedule Total:** 23.10

**Total PO Amount:** 46.20
**Purchase Order**

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**TCM Contract #: 2023-0992**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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### Attention: Crystal Garrett
CG23951

### Bill To:  
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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<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
67.09

**Total PO Amount**  
67.09

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000025977
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**

| 2 - 1    | 10010023         | PBS PH 7.4 | 1.00 | EA | 29.47 | 29.47 | 08/11/2023 |

**Schedule Total**

| 3 - 1    | 12605010         | TRIPLE EXPRESS W/ PHENOL RED | 1.00 | EA | 37.13 | 37.13 | 08/11/2023 |

**Schedule Total**

**Total PO Amount**

163.20

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038501  
Floyd Smith Concrete  
1519 Willowwood St  
Denton TX 76205-6949  
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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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Deliver Concrete for engine demonstration pad at Discovery Park</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

```
| Supplier: 0000042052 Aquatic BioSystems 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 108.50
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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

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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<th>Attention:</th>
<th>Bill To:</th>
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</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Michael Ronning | UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
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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<td>1</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
<td>0.01</td>
<td>08/14/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
201231.01

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**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tris(perfluorophenyl) borane, 5g</td>
<td>0000026991</td>
<td>1.00</td>
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<td>41.60</td>
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<td>08/14/2023</td>
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**Schedule Total**  
41.60

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
51.60

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
<td></td>
<td>1.00</td>
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<td>38.56</td>
<td>38.56</td>
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<td>2</td>
<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
<td></td>
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<td>40.38</td>
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<td>3</td>
<td>Transportation/Handling</td>
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Schedule Total | 38.56
Schedule Total | 40.38
Schedule Total | 20.00

Total PO Amount | 98.94
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

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**Attention:** Nicole Berry / AYang

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Replenishment Option</th>
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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</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
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**Schedule Total**

11300.00

**Total PO Amount**

11300.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Crystal Garrett  
CG23948  
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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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>838.40</td>
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<td>08/14/2023</td>
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</tbody>
</table>

**Schedule Total**  
838.40

**Total PO Amount**  
838.40

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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**Attention:** Nicole Berry / Won

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**
**Dispatch Via Print**

<table>
<thead>
<tr>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00001020</td>
<td>08-14-2023</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>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Laser Warning Light with Switch |  |  | 1.00 | EA | 1703.00 | 1703.00 | 08/14/2023 |
2 | Door Switch |  |  | 1.00 | EA | 1256.00 | 1256.00 | 08/14/2023 |

**Schedule Total**
1703.00

**Schedule Total**
1256.00

**Total PO Amount**
2959.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | In-Fusion® Snap Assembly Master Mix – 10 Rxns | | 1.00 | EA | 177.00 | 177.00 | 08/14/2023

**Schedule Total** | 177.00

**Total PO Amount** | 177.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

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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

<table>
<thead>
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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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<tr>
<td>1 - 1</td>
<td>USPS Postage 8/2023 FY23</td>
<td></td>
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Schedule Total  
12000.00

Total PO Amount  
12000.00
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<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICALLEFT</td>
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<td>9242.00</td>
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<td>[Con]Shipping and Handling Charges</td>
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<td>1.00</td>
<td>EA</td>
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<td>08/14/2023</td>
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<td>Total PO Amount</td>
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</table>
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:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 00000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 00000025977
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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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>700015P5MG</td>
<td>7-KETOCHOLESTEROL 5MG</td>
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**Schedule Total**
104.35

**Total PO Amount**
104.35

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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<tr>
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<td>455240250 CLORQUINE DIPHOSPHATE 25GR</td>
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<td>455240250</td>
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<td>1.00</td>
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**Schedule Total**

| 44.45 |

**Total PO Amount**

| 44.45 |
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp; TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.90</td>
<td>53.90</td>
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Schedule Total 53.90

| 2 - 1       | 918768 PIM-1, PIM-1 | | | 1.00 | EA | 571.00 | 571.00 | 08/14/2023 |

Schedule Total 571.00

Total PO Amount 624.90

Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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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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<tr>
<td>1 - 1</td>
<td>BENZOTRIAZONE, REAGENTPLUS, 99%, 100g</td>
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<td>EA</td>
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**Schedule Total**
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<tr>
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<td>20.00</td>
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**Schedule Total**
20.00

**Total PO Amount**
59.92

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**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

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Titania Paste, Transparent, Titania Paste, Transparent</td>
<td>791547</td>
<td>2.00</td>
<td>EA</td>
<td>310.00</td>
<td>620.00</td>
<td>08/14/2023</td>
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<td>2</td>
<td>4-TERT-BUTYLPIYRIDINE, 98%, 4-TERT-BUTYLPIYRIDINE, 98%</td>
<td>142379</td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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<tr>
<td>3</td>
<td>DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
<td>276855</td>
<td>2.00</td>
<td>EA</td>
<td>117.00</td>
<td>234.00</td>
<td>08/14/2023</td>
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<td>4</td>
<td>LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
<td>398853</td>
<td>2.00</td>
<td>EA</td>
<td>61.00</td>
<td>122.00</td>
<td>08/14/2023</td>
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<tr>
<td>5</td>
<td>FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
<td>806048</td>
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<td>EA</td>
<td>387.00</td>
<td>387.00</td>
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<td>6</td>
<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE,</td>
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<td>45.36</td>
<td>90.72</td>
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**Schedule Total**  
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**Schedule Total**  
175.00

**Schedule Total**  
234.00

**Schedule Total**  
122.00

**Schedule Total**  
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**Schedule Total**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>ANHYDROUS, 99.8%</td>
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<td></td>
<td>1.00</td>
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Schedule Total

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401.85

384.75

110.20

94.05

397.10
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
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

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**Tax Exempt?** Yes

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**Attention:**

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**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
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

**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
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**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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**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23950

**Bill To:** UNT 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:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT 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:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
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 #:** 2023-1702

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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

**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:** Shelby Simmons
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1380

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**Total PO Amount:** 382897.19

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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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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9707.00

Total PO Amount 9707.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Authorized Signature]

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**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.  
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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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<th>PO Price</th>
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**Total PO Amount** 48.00
**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>RTCA eSight Instrument Bundle</td>
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**Schedule Total**

162635.20

**Total PO Amount**

162635.20
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

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**ATTENTION:** Alison Adgate
**BILL TO:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM CONTRACT #:** 2023-1745

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**Schedule Total**

\[45002.40\]

| 2 - 1 | Bonds                             |     |             |                |        | 1.00     | EA   | 437.52   | 437.52       | 08/16/2023   |

**Schedule Total**

\[437.52\]

| 3 - 1 | Pending Change Orders            |     |             |                |        | 1.00     | EA   | 0.01     | 0.01         | 08/16/2023   |

**Schedule Total**

\[0.01\]

**Total PO Amount**

\[45439.93\]

---

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:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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Authorized Signature
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<td>Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
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<td>560.80</td>
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<td>BEAMSPLITTER 800 nm, R=76%, #3mm, PLANO</td>
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<td>Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in., (2) 100 TPI Locking Actuators, Knob</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack</td>
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<td>08/16/2023</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Beth 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>
<thead>
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<td>7 - 1</td>
<td>Oriel Phase Locked Optical Chopper System, Includes 4 Wheels</td>
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**Schedule Total**  
1799.20

**Schedule Total**  
3217.50

**Total PO Amount**  
8550.25

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**Authorized Signature**
Purchase Order

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Total PO Amount 1439.00
Purchase Order

**Supplier:** 000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 92.69
# Purchase Order

**Authorized Signature**

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**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Dest. prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000044085

**ERC Environmental Consultants Inc**

**1017 Blackhaw St**

**Houston TX 77079-1001**

**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?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Task I- Asbestos Remediation Specifications (Sr. Project Manager, AIC, &amp; Administrative)</td>
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**Schedule Total**

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**Total PO Amount**

|              |                   |              |                       |            |              |         |              |                | 5365.00     |
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001047

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**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**  
26618.31
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033890 ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Crowdstrike Retainer Professional Services</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>51480.00</td>
<td>51480.00</td>
<td>06/15/2023</td>
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</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

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
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

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Appsian ERP Firewall</td>
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**Schedule Total**  
98980.00

**Total PO Amount**  
98980.00

**Purchase Order**

**DUPPLICATE**

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<tr>
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<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu

**DUPLICATE Dispatch Via Print**

**Payment Terms**

**Ship Via**

**Currency**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000007195 Equifax Workforce Solutions LLC 4076 Paysphere Cir Chicago IL 60674 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karissa Johnmeyer</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>Currency</strong></td>
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<tr>
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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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</tr>
<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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Unauthorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
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</tbody>
</table>

**Total PO Amount**: 2000.00

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**Supplier**: 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
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

**Supplier Phone/Email**:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>7930-01-454-1139 TK85768619T Cleaning Wipes Phone Wipes Primary Chemical None Wet Contact Time No Efficacy 35 ct Container Type Canister Sheet Size 8 in x 7 in Fragrance Lemon Ready to Use/Concentrated Ready to Use Cleaner Form Wipes Color White Disposable/Reusable Disp</td>
<td>7930-01-454-1139</td>
<td>1.00</td>
<td>EA</td>
<td>6.08</td>
<td>6.08</td>
<td>06/14/2023</td>
<td>6.08</td>
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Schedule Total: 6.08

Total PO Amount: 6.08
### CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></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:** 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro</td>
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<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/07/2023</td>
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<tr>
<td></td>
<td>M2 16/512GB space</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>gray + 4 year Applecare + for schools</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</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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<th>Attention: Sandra Hollar</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of Texas at Dallas</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attn: Accounts Payable</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>800 W Campbell Rd SPN 24</td>
<td></td>
<td></td>
<td>Richardson TX 75080 United States</td>
</tr>
<tr>
<td>Richardson TX 75080</td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
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<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - UTD Dallas</td>
<td></td>
<td>1.00 EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>07/24/2023</td>
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<tr>
<td>2 - 1</td>
<td>Service Form Request - UTD Dallas Line 2</td>
<td></td>
<td>1.00 EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>07/24/2023</td>
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**Total PO Amount** 9000.00
**Purchase Order**

**DUPPLICATE**
- Purchase Order: SY769-SY00000034
- Date: 06-21-2023
- Revision: 

**Dispatch Via Print**
- Payment Terms: Freight Terms
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000041579
- Huron Consulting Group LLC
- 550 W Van Buren St
- Chicago IL 60607
- United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supply:** 0000041579
- Huron Consulting Group LLC
- 550 W Van Buren St
- Chicago IL 60607
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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**Total PO Amount**: 12000.00

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Authorized Signature

---
Purchase Order

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

Tax Exempt? Tax Exempt ID: 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 350000.00 350000.00 06/23/2023

Schedule Total

350000.00

Total PO Amount

350000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Authorized Signature**

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000026616 Cloud Unity LLC</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>5080 Spectrum Dr Ste 1000E Addison TX 75001-6444 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves

### DUPLICATE

<table>
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<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000026616 Cloud Unity LLC</th>
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<tr>
<td>5080 Spectrum Dr Ste 1000E Addison TX 75001-6444 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Consulting - Azure Webfarm</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 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
**Purchase Order**

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<th>1001 Gallup Dr</th>
<th>Omaha NE 68102</th>
<th>United States</th>
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**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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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<table>
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<th>Quantity</th>
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**Schedule Total**

97275.00

**Total PO Amount**

97275.00

**Authorized Signature**
**Purchase Order**

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<th>EMR Elevator Inc</th>
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<tr>
<td></td>
<td>100 Ezell Dr Ste 102</td>
</tr>
<tr>
<td></td>
<td>Desoto TX 75115-2329</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

17677.38

**Total PO Amount**

17677.38
## Purchase Order

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

### Ship To

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### Attention

Jessica Rosas
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Huron Service Request</td>
<td>60001.01</td>
<td>1.00</td>
<td>EA</td>
<td>60001.01</td>
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<td>06/28/2023</td>
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</table>

**Schedule Total**

60001.01

**Total PO Amount**

60001.01

---

Authorized Signature
# Purchase Order

**Supplier:** 000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>
</table>
| 1 - 1    | Service Form Request  
- SolarWinds Network Configuration Manager | 0000002138 | 1.00 | EA | 3134.65 | 3134.65 | 06/30/2023 |
|          |                  |                       |          |     |          |            |          |
| 2 - 1    | Service Form Request  
- SolarWinds User Device Tracker | 0000002138 | 1.00 | EA | 4838.06 | 4838.06 | 06/30/2023 |
|          |                  |                       |          |     |          |            |          |
| 3 - 1    | Service Form Request  
- SolarWinds Performance Monitor | 0000002138 | 1.00 | EA | 7659.07 | 7659.07 | 06/30/2023 |
|          |                  |                       |          |     |          |            |          |
| 4 - 1    | Service Form Request  
- SolarWinds Additional Polling Engine | 0000002138 | 1.00 | EA | 4769.54 | 4769.54 | 06/30/2023 |
|          |                  |                       |          |     |          |            |          |

**Schedule Total**  
3134.65  
4838.06  
7659.07  
4769.54

**Total PO Amount**  
20401.32
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Swag Items System Store - 1816349-6  
1816349-6  
1.00  
EA  
9677.51  
9677.51  
06/30/2023

**Schedule Total**  
9677.51

2 - 1  
Values Store Invoice 1816349-5  
1816349-5  
1.00  
EA  
6205.20  
6205.20  
06/30/2023

**Schedule Total**  
6205.20

3 - 1  
Online Store Set up - 1008  
1008  
1.00  
EA  
3300.00  
3300.00  
06/30/2023

**Schedule Total**  
3300.00

**Total PO Amount**  
19182.71

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**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>
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<td>562.27</td>
<td>06/30/2023</td>
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<tr>
<td></td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td></td>
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**Schedule Total** 562.27

| 2 - 1    | S7849LL/A        |                | Standard              | 1.00     | EA  | 97.96    | 97.96        | 06/30/2023 |
|          | AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | | | | | | |

**Schedule Total** 97.96

| 3 - 1    | MU8F2AM/A        |                | Standard              | 1.00     | EA  | 118.36   | 118.36       | 06/30/2023 |
|          | Apple Pencil 2nd Generation | | | | | | |

**Schedule Total** 118.36

| 4 - 1    | DELL-U2422H      |                | Standard              | 2.00     | EA  | 291.00   | 582.00       | 06/30/2023 |
|          | Dell UltraSharp U2422H | | | | | | |

**Schedule Total** 582.00

**Total PO Amount** 1360.59
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

<table>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Cantey Hanger FY23</td>
<td>Snyder, Owain Spencer</td>
<td>10000000002759</td>
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<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>07/03/2023</td>
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</tbody>
</table>

**Total PO Amount**

25000.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Janna Morgan
**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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<td>DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943</td>
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<td>113349.00</td>
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<td>07/03/2023</td>
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<td>2 - 1</td>
<td>Change Order #1 - Executed by D. Lynch 6/29/2023</td>
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**Total PO Amount** 158021.00
## Purchase Order

**Change Order - Reprint**  
**Dispatch Via Print**

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<td>SY769-SY00000046</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9180 Sterling St Ste 100  
Irving TX 75063  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement -</td>
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<td>132136.00</td>
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<td>07/06/2023</td>
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**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

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000047</td>
<td>07-03-2023</td>
<td>1 - 2023-08-16</td>
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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**

0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
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

**Supplier:**

0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
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

**TCM Contract #:** 2023-1493

<table>
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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>EA</td>
<td>19750.00</td>
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<td>07/06/2023</td>
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**Schedule Total**

19750.00

**Total PO Amount**

19750.00

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Authorized Signature

---
### Purchase Order

**Authorizations:**
- signature

---

### Change Order - Reprint

**Purchase Order:** SY769-SY00000048

**Date:** 07-07-2023

**Revision:** 1 - 2023-08-16

**Payment Terms:**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Currency:**
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000006243

**GTS Technology Solutions**

**Address:**
- 9211 Waterford Centre Blvd
- Ste 275
- Austin TX 78758
- United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | GTS NetIQ Block Hours |  | 1.00 | EA | 15750.00 | 15750.00 | 07/07/2023

**Schedule Total**

15750.00

**Total PO Amount**

15750.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

Suppliers: 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?
Line-Sch 1 - 1

Item/Description Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235

Mfg ID

Quantity 1.00
UOM EA
PO Price 60647.50
Extended Amt 60647.50
Due Date 07/07/2023

Schedule Total 60647.50

Total PO Amount 60647.50

Authorized Signature
**Purchase Order**

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**DUPLICATE**

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**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via**: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
  Ashley.Barraza@untsystem.edu

**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

---

<table>
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**Schedule Total**

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**Total PO Amount**

- 4300.00

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
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<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Freight Terms: Ship Via GROUND</td>
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<tr>
<td>Freight Terms</td>
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<tr>
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</tr>
<tr>
<td>Buyer Phone/Email</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Attention</td>
<td>Guadalupe Montoya</td>
</tr>
<tr>
<td>Supplier</td>
<td>Deloitte &amp; Touche LLP</td>
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<td>This is not a valid Purchase Order.</td>
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<td>Tax Exempt?</td>
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**Schedule Total**: 115000.00

**Total PO Amount**: 115000.00
**Purchase Order**

- **Supplier:** 0000012874 Cloud Ingenuity LLC
  4100 International Pkwy Ste 1100
  Carrollton TX 75007
  United States

- **Ship To:**

- **Attention:** Sandra Hollar
  **Bill To:** UNT System Business Service Center

- **Purchase Order:** SY769-SY00000052
  **Date:** 07-07-2023
  **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

- **Tax Exempt?**
- **Tax Exempt ID:**
- **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**

  **Total PO Amount**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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**Total PO Amount** 26335.00

---

**Supplier:** 0000072979
Next Gen Web Solutions
PO Box 551723
Jacksonville FL 32255
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

---

**DUPPLICATE**

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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>
</tr>
</tbody>
</table>

**Supplier:** Next Gen Web Solutions
PO Box 551723
Jacksonville FL 32255
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

---

**Authorized Signature**
### Purchase Order

**Date**: 07-10-2023  
**Revision**: DUPLICATE Dispatch Via Print

**Supplier**: 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
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

**Buyer**: Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

<table>
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<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
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<td>Amendment #1 - Land Surveying Services</td>
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<td>18700.00</td>
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<td>Amendment #1 - SUE Levels A, B, C, &amp; D</td>
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**Total PO Amount**: 90213.74

**Tax Exempt?**  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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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

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<td>1 - 1</td>
<td>1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5</td>
<td>1.00</td>
<td>EA</td>
<td>37084.53</td>
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<td>1901 Main Chiller Pump Replacement - Quote 1-1NNQBEY</td>
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**Schedule Total**  
56685.31

**Total PO Amount**  
93769.84
**Purchase Order**

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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**Schedule Total** 265000.00  
**Total PO Amount** 265000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

Authorized Signature
### Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid Purchase Order. 
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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

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<td>1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV</td>
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**Schedule Total**  
80222.05

**Total PO Amount**  
80222.05

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

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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

**TCM Contract #:** 2023-0792

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<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00
Purchase Order

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
Bill To: UNT 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>Inspire Park &amp; Interior Renovation - Professional Service Agreement - REPLACE PO 256612</td>
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<td>256612</td>
<td>1.00</td>
<td>EA</td>
<td>88974.00</td>
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<td>07/11/2023</td>
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**Schedule Total**  
88974.00

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<td>Reimbursable Expenses</td>
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**Schedule Total**  
15500.00

**Total PO Amount**  
104474.00

Authorized Signature
### Purchase Order

**UTN SYSTEM**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000060

**DUPLICATE**

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30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006160
Jones Lang LaSalle Americas Inc
200 E Randolph Dr Ste 4300
Chicago IL 60601
United States

**Ship To:**

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<tr>
<td>Meredith Butler</td>
<td>UNT System Business Service Center</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</td>
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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<tr>
<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>
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<td>16843.00</td>
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**Schedule Total**
16843.00

**Total PO Amount**
16843.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015095  
Conley Group Inc.  
c/o Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
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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| 1 - 1    | STEM Bldg - IDIQ -  
Bldg Envelope  
Commissioning -  
REPLACE PO 13332 |             | 1.00      | EA  | 72869.00 | 72869.00    | 07/12/2023 |

**Schedule Total**  
72869.00

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<td>EA</td>
<td>1500.00</td>
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<td>07/12/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
74369.00

Authorized Signature
**Purchase Order**

**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.

**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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**TCM Contract #:** 2023-0317

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<tr>
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<td>STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO 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

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**Authorized Signature**
## Purchase Order

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
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

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<td>Service Form Request - Aruba Renewal</td>
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<td>25285.66</td>
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**Schedule Total**  
25285.66

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 1813.60

Total PO Amount: 1813.60

Authorized Signature
**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**DUPPLICATE**

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024523 Ann Massey Badmus PC dba Badmus & Associates 11325 Pegasus St Ste E-265 Dallas TX 75238 United States

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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

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States

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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

**Ship Via:** GROUND

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**Purchase Order**

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**Schedule Total**

2363.09

**Schedule Total**

358.16

**Total PO Amount**

2721.25

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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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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
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<td>Owain.</td>
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<tr>
<td></td>
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</tr>
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</table>

**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?
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**

|     | 1600.00 |

**Total PO Amount**

|     | 3488.80 |
## Purchase Order Details

### Supplier
- **Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

### Ship To
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### Attention
- **Attention:** Leah Cook

### 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

### Tax Exempt
- **Tax Exempt?**

### Tax Exempt ID
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item

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### Schedule Total
- **Schedule Total:** 4000.00

### Total PO Amount
- **Total PO Amount:** 4000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
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

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 | Frontier Circuit - Woodhill Line 1 | 1.00 | EA | 850.00 | 850.00 | 07/17/2023 |

**Schedule Total** | 850.00 |

2 | Frontier Circuit - Woodhill Line 2 | 1.00 | EA | 850.00 | 850.00 | 07/17/2023 |

**Schedule Total** | 850.00 |

**Total PO Amount** | 1700.00 |
**Purchase Order**

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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

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>940/369-5500</td>
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**Supplier:** 0000023204  
Hyland Software Inc  
28500 Clemens Rd  
Westlake OH 44145  
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**  
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| 2 - 1    | Hyland Replication Agent Year 2 |   |               |                  |        | 1.00     | EA  | 1354.50  | 0.00    | CANCEL  |
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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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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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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

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature

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1. **Supplier:** AT&T  
   PO Box 5014  
   Carol Stream IL 60197  
   United States

2. **Ship To:**  
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3. **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

4. **Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Ship To:**

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**Supplier:** 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Snyder, Owain Spencer
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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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

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022 United States

**Ship To:**
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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

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</table>

**Currency:**

**Authorised Signature:**
Authorized Signature

Purchaser: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
7

Schedule Total 100.00

Total PO Amount 6175.94
# Purchase Order

**Purchase Order**

**Purchase Order Date**: 07-17-2023

**Payment Terms**: 30 days, Dest. prepay & add

**Ship Via**: GROUND

**Freight Terms**: Dest. prepay & add

**Buyer**

Barraza, Ashley

**Phone/Email**: 940/369-5500

**Email**: Barraza@untsystem.edu

**Supplier**: Burns & McDonnell Engineering Company

9400 Ward Parkway

Kansas City MO 64114 United States

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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

**TCM Contract #**: 2023-0858

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**Total PO Amount**: 47476.00

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**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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**Bill To:** UNT 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**  
15050.00

|             | 2 - 1    | Programming Reimbursable Expenses |                       | 1.00      | EA  | 12000.00 | 12000.00     | 07/16/2023 |
|             |          |                  |                       |           |     |          |              |          |
|             |          |                  |                       |           |     |          |              |          |
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**Schedule Total**  
12000.00

|             | 3 - 1    | Amendment #1 - Basic Design Services |                       | 1.00      | EA  | 2751499.00 | 2751499.00   | 07/16/2023 |
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**Schedule Total**  
2751499.00

|             | 4 - 1    | Amendment #1 - Additional Services |                       | 1.00      | EA  | 4059227.00 | 4059227.00   | 07/16/2023 |
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**Schedule Total**  
4059227.00

|             | 5 - 1    | Amendment #1 - Reimbursable Expenses |                       | 1.00      | EA  | 85728.00  | 85728.00     | 07/16/2023 |
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**Schedule Total**  
85728.00

**Total PO Amount**  
6923504.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Buyer**

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**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley  
Rd  
Woodstock IL 60098-9644  
United States

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**Attention:** Meredith Butler  
**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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**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**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>07/17/2023</td>
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</table>

**Schedule Total**

35000.00

**Total PO Amount**

35000.00

---

**Authorized Signature**
## Purchase Order

**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**
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**Attention:** 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

### TCM Contract #: 2023-1027

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4941.00</td>
<td>4941.00</td>
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**Schedule Total**  
4941.00

**Total PO Amount**  
4941.00
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<tr>
<td>1 - 1</td>
<td>FMLA Leave</td>
<td>0000029424</td>
<td>1.00</td>
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<td>32909.64</td>
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Schedule Total 32909.64

Total PO Amount 32909.64
**Purchase Order**

**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>
<thead>
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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></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Equifax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7623.45</td>
<td>7623.45</td>
<td>07/19/2023</td>
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**Schedule Total**
7623.45

**Total PO Amount**
7623.45

This document is reproduced for reporting purposes only.
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 622948: Background check for new employees - FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26461.77</td>
<td>26461.77</td>
<td>07/20/2023</td>
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Schedule Total | 26461.77 |

Total PO Amount | 26461.77 |

Authorized Signature
Purchase Order

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>PAN-CORTEXXSOAR-ENTERPRISE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92500.00</td>
<td>92500.00</td>
<td>07/26/2023</td>
<td>92500.00</td>
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<tr>
<td>2</td>
<td>PAN-DEMISTO-HOSTING-ENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
<td>0.01</td>
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<tr>
<td>3</td>
<td>PAN-DEMISTO-PREMIUM-SUCCESS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>07/26/2023</td>
<td>18500.00</td>
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<tr>
<td>4</td>
<td>PAN-CONSULT-XSOAR-ENT-QS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37950.00</td>
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<td>07/26/2023</td>
<td>37950.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 148950.01

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Supplier: 0000033890 ePlus Technology inc 13595 Dulles Technology Dr Herndon VA 20171-3413 United States

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<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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</thead>
<tbody>
<tr>
<td>1</td>
<td>Pathlock Subscription</td>
<td>License Fee</td>
<td>1.00</td>
<td>EA</td>
<td>39443.58</td>
<td>39443.58</td>
<td>07/21/2023</td>
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<tr>
<td>2</td>
<td>Pathlock Implementation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5421.05</td>
<td>5421.05</td>
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**Total PO Amount** 44864.63
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---  

**Purchase Order**

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<tr>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>SY769-SY00000090</td>
<td>07-25-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
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  

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Service Form Request - McChrystal  
Microsoft Viva  
Implementation | | | 1.00 | EA | 95000.00 | 95000.00 | 07/25/2023  

**Schedule Total** | **95000.00**  

**Total PO Amount** | **95000.00**  

---  

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025933 PaymentWorks Inc</th>
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</thead>
<tbody>
<tr>
<td>51 Sawyer Rd Ste 310</td>
</tr>
<tr>
<td>Waltham MA 02453-3461</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Attention:** Cory Ward

**Ship To:**

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- **Supplier:** 0000025933 PaymentWorks Inc
- **Ship To:**
- **Tax Exempt ID:**
- **Currency:**
- **Phone/ Email:** Jill.Roys@untsystem.edu
- **Freight Terms:** Del, prepay & add
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Payment Terms:** 30 days
- **Due Date:** 07/25/2023

**Order Line Item**

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<th>Mfg ID</th>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>PaymentWorks Annual SaaS Subscription</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
<td>6250.00</td>
<td>07/25/2023</td>
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| Total PO Amount | 6250.00 |

**Schedule Total**

6250.00
**Purchase Order**

**Authorized Signature**

**Duration**

**Purchase Order**
SY769-SY00000092
07-26-2023

**Payment Terms**
30 days

**Freight Terms**
Desl. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To**
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**Attention**
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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees) <strong>$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<tr>
<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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**Total PO Amount**
15255.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<tr>
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<tr>
<td>1</td>
<td>1901 Main St. Elevator Repair -</td>
<td>1.00</td>
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<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
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<tr>
<td></td>
<td>Guide Rail Replacement</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>2</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
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<td>3500.00</td>
<td>07/27/2023</td>
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<td>3</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**

170000.00

3500.00

0.01

**Total PO Amount**

173500.01

**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
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
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

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>MX204-HW-BASE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10530.00</td>
<td>21060.00</td>
<td>07/31/2023</td>
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**Schedule Total**  
21060.00

|             | 2 - 1    | CBL-EX-PWR-C13-US |                       | 4.00     | EA  | 18.20    | 72.80       | 07/31/2023 |

**Schedule Total**  
72.80

|             | 3 - 1    | JPSU-650W-AC-AO-BB |                       | 4.00     | EA  | 0.00     | 0.00        | 07/31/2023 |

**Schedule Total**  
0.00

|             | 4 - 1    | JUNOS-64-BB       |                       | 1.00     | EA  | 0.00     | 0.00        | 07/31/2023 |

**Schedule Total**  
0.00

|             | 5 - 1    | JNP204-CHAS-BB    |                       | 2.00     | EA  | 0.00     | 0.00        | 07/31/2023 |

**Schedule Total**  
0.00

|             | 6 - 1    | JNP-FAN-1RU-BB    |                       | 6.00     | EA  | 0.00     | 0.00        | 07/31/2023 |

**Schedule Total**  
0.00

|             | 7 - 1    | S-MX-4C-A1-C1-5   |                       | 2.00     | EA  | 12093.95 | 24187.90    | 07/31/2023 |

**Schedule Total**  
24187.90

|             | 8 - 1    | 5 YR - SVC-ND-MX204-B |                       | 2.00     | EA  | 5355.00  | 10710.00    | 07/31/2023 |

**Schedule Total**  
10710.00

|             | 9 - 1    | EX4650-48Y-AFO    |                       | 2.00     | EA  | 9504.60  | 19009.20    | 07/31/2023 |

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Kudelski Security**  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Snyder, Owain Spencer**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>10 - 1</td>
<td>5 YR - SVC-ND-</td>
<td>EX465048Y</td>
<td>2.00</td>
<td>EA</td>
<td>8522.10</td>
<td>17044.20</td>
<td>07/31/2023</td>
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<td>11 - 1</td>
<td>JNP-100G-AOC-5M</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>939.38</td>
<td>1878.76</td>
<td>07/31/2023</td>
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**Total PO Amount**  
93962.86

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**Purchase Order**

**Data:**
- **Purchase Order:** SY769-SY00000095
- **Date:** 08-07-2023
- **Revision:**

**Payment Terms:**
- **30 days Dest., prepay & add**
- **Ship Via:** GROUND

**Buyer:**
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500; Ashley.Barraza@untsystem.edu

**Supplier:** 0000038086
- **Name:** SafeSend
- **Address:** 777 E Eisenhower Pkwy Ste 950, Ann Arbor MI 48108-3291, United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu; 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 – 1 | License Fees for Controller team | | | | 31.00 | EA | 140.00 | 4340.00 | 08/07/2023

**Schedule Total:** 4340.00

**Total PO Amount:** 4340.00

---

**Authorized Signature**

---
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Corporate Building Services Shortfall of FY23

1.00 EA 23790.00 23790.00 08/09/2023

Schedule Total 23790.00

Total PO Amount 23790.00

Authorized Signature
## Purchase Order

**OUT UNIFIED SYSTEM**

SE System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
3960 Howard Hughes Pkwy  
Ste 500  
Las Vegas NV 89169  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Info-Tech Workshop</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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Authorized Signature
**Purchase Order**

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<thead>
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<th>Revision</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Fitch Ratings Inc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 Whitehall St</td>
<td></td>
<td></td>
</tr>
<tr>
<td>New York NY 10004</td>
<td></td>
<td></td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. 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

**Ship To:**

- Fitch Ratings FY23

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<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Fitch Ratings FY23</td>
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<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total**

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**Total PO Amount**

6000.00

---

Authorized Signature

---
### Purchase Order

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmnann  
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>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>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>EA</td>
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<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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**Total PO Amount**  
2888.00