Purchase Order

Authorized Signature

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

Authorized Signature

Purchase Order
HS763-HS00000122 07-03-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

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

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

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

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

TCM Contract #: 2023-1026

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Total PO Amount: 3533.81
## Purchase Order

### DUPPLICATE

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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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### Supplier:

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

### Ship To:

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### Attention:

Dennys Arrieta

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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### Schedule Total

3600.00

| Total PO Amount | 3600.00 |

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**

| 52.56 |

| 2 - 1 | LEUCOMALACHITE GREEN, LEUCOMALACHITE GREEN | 125660 | 1.00 | EA | 47.40 | 47.40 | 07/03/2023 |

**Schedule Total**

| 47.40 |

| 3 - 1 | PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI | 77617  | 1.00 | EA | 117.00 | 117.00 | 07/03/2023 |

**Schedule Total**

| 117.00 |

**Total PO Amount**

| 216.96 |
**Purchase Order**

**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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**Purchase Order**

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

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

**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

**TCM Contract #:** 2023-1183

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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Authorized Signature
**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**  
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**Total PO Amount**  
5485.60

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

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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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**Total PO Amount:** 484.90
**Purchase Order**

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

**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

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

**Authorized Signature**

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**Attendee:** 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

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

**PO:** HS763-HS00000131
**Date:** 07-03-2023

**Currency:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>HS763-HS00000132</td>
<td>07-05-2023</td>
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<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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000074657</td>
<td>Ship To:</td>
</tr>
<tr>
<td>AVI-SPL LLC</td>
<td>Attention: Melissa Henson</td>
</tr>
<tr>
<td>6301 Benjamin Rd Ste 101</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Tampa FL 33634-5115</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
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<td>TCM Contract #: 2023-1169</td>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>LCD, 98&quot; 4K/UHD 350NIT</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Estimated Shipping</td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
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</tr>
</tbody>
</table>
**Purchase Order**

| Supplier | CornerStone Medical 0000032875 |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Morales, Gabriel Adrian |
| Phone/Email | 940/369-5500 Gabriel.Morales@untsystem.edu |
| Supplier: | CornerStone Medical |
| PO Box | 226863 |
| Dallas TX | 75222-6863 |
| United States | |

**TCM Contract #:** 2022-0852

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cornerstone Medical</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>07/05/2023</td>
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**Schedule Total** 35000.00

**Total PO Amount** 35000.00

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

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<tr>
<td>HS763-HS00000134</td>
<td>07-05-2023</td>
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<tr>
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<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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier          | OCHIN INC. 1881 SW Naito Pkwy Portland OR 97201-5195 United States |

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

| TCM Contract #: | 2022-0041 |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td>1043961.02</td>
<td>1.00</td>
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<td>1043961.02</td>
<td>07/05/2023</td>
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| Schedule Total | 1043961.02 |
| Total PO Amount | 1043961.02 |

Authorized Signature

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

<table>
<thead>
<tr>
<th>Supplier: 0000004513</th>
<th>SirsiDynix</th>
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</thead>
<tbody>
<tr>
<td>Address: 3300 N Ashton Blvd Ste 500</td>
<td></td>
</tr>
<tr>
<td>Lehi UT 84043</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Megan Horn</th>
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<table>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Subscription to Cloudsource OA, which is a database platform that searches Open Access resources.</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>10175.00</td>
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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Gift Cards - Learning</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
## 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

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>REAGENT GRADE WATER 2X4L CUBE</td>
<td>46002LF</td>
<td>2.00</td>
<td>CS</td>
<td>56.06</td>
<td>112.12</td>
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**Schedule Total**
112.12

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>81PL CRYO FIBERBOX WT 5X5X2</td>
<td>398301</td>
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<td>728.27</td>
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</table>

**Schedule Total**
728.27

**Total PO Amount**
840.39

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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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<tr>
<td>1 - 1</td>
<td>Zimet research consulting</td>
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<td>1.00</td>
<td>EA</td>
<td>23100.00</td>
<td>23100.00</td>
<td>07/05/2023</td>
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</tbody>
</table>

**Schedule Total**  
23100.00

**Total PO Amount**  
23100.00

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
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 #:** 2022-2124

<table>
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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    | CCAP EAD 2nd Fl -  
CMAR Agreement -  
REPLACE 166233 | 1.00 | EA | 3909102.15 | 3909102.15 | 07/05/2023 |
|          |                  |          |     |          |              |          |
| Schedule Total |                |          |     | 3909102.15 |              |          |
| 2 - 1    | Remaining value of  
Bonds on PO 166233 | 1.00 | EA | 48196.34 | 48196.34 | 07/05/2023 |
|          |                  |          |     |          |              |          |
| Schedule Total |                |          |     | 48196.34 |              |          |
| 3 - 1    | Change Order #1 -  
Executed by  
Chancellor Williams  
6/26/2023 | 1.00 | EA | 156858.41 | 156858.41 | 07/05/2023 |
|          |                  |          |     |          |              |          |
| Schedule Total |                |          |     | 156858.41 |              |          |
| 4 - 1    | Change Order #1 -  
Bond Rider | 1.00 | EA | 1144.72 | 1144.72 | 07/05/2023 |
|          |                  |          |     |          |              |          |
| Schedule Total |                |          |     | 1144.72 |              |          |

**Total PO Amount:** 4115301.62

---

**Authorized Signature**
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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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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
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<td>XPS 15 9530</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2945.51</td>
<td>2945.51</td>
<td>07/06/2023</td>
<td>2945.51</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 dock-WD22TB4</td>
<td></td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>220.00</td>
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</table>

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

---

**Suppliers:**
- **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

---

**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:** Clarissa Van Proyen  
**Bill To:** UNT System 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>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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<tbody>
<tr>
<td>1 - 1</td>
<td>DELL</td>
<td>Precision 5770</td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>2435.08</td>
<td>2435.08</td>
<td>07/06/2023</td>
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**Schedule Total**  
2435.08

**Total PO Amount**  
2435.08
### Purchase Order

**Supplier:** 000001053  
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:** 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

<table>
<thead>
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<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>30% OXYGEN BALANCE NITROGEN, BIOLOGICAL ATMOSPHERE-CERTIFIED, SIZE 200, CGA 296</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>158.25</td>
<td>158.25</td>
<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.36</td>
<td>32.72</td>
<td>07/06/2023</td>
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<tr>
<td>3 - 1</td>
<td>OXYGEN, MEDICAL GRADE Size: 200</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>8.81</td>
<td>8.81</td>
<td>07/06/2023</td>
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</table>

**Total PO Amount** 199.78

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

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

<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>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual subscription to Forensic Imaging to support HSC faculty, staff, and students.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>671.65</td>
<td>671.65</td>
<td>07/06/2023</td>
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</tbody>
</table>

**Schedule Total**  671.65

**Total PO Amount**  671.65
# Purchase Order

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

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

**Attention:** Monika Parlov  
**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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Letter Size Manila Envelope, With INACIF Logo and description Printed</td>
<td>0000026808</td>
<td>5000.00</td>
<td>EA</td>
<td>0.30</td>
<td>1500.00</td>
<td>07/06/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**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

<table>
<thead>
<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>
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<td>1.00</td>
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<td>MiSeq FGx Reagent Kit</td>
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<td>3.00</td>
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<td>1772.10</td>
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<td>4 - 1</td>
<td>QIAamp DNA Investigator Kit (50)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>307.80</td>
<td>615.60</td>
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<td>5 - 1</td>
<td>ForenSeq DNA Signature Prep Kit (96)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6356.70</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>UTSW_Core</td>
<td>B_FY23_After$25k</td>
<td>1.00</td>
<td>EA</td>
<td>12520.00</td>
<td>12520.00</td>
<td>07/06/2023</td>
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Schedule Total  
12520.00

| 2 | UTSW_Core | B_FY23_First$25k | 1.00 | EA | 25000.00 | 25000.00 | 07/06/2023 |

Schedule Total  
25000.00

Total PO Amount  
37520.00
### Purchase Order

**Supplier:** 000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
United States

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

**Attention:** Megan Horn

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

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual library membership to Amigos Library Services.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**

| Total PO Amount | 3000.00 |

**Total PO Amount**

| 3000.00 |
### Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>PowerQuant(R) System, 800rxn</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>3663.00</td>
<td>7326.00</td>
<td>07/06/2023</td>
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**Schedule Total**  
7326.00

**Total PO Amount**  
7326.00
### 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GlobalFiler PCR Amplification Kit</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>5670.00</td>
<td>56700.00</td>
<td>07/06/2023</td>
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**Schedule Total**  
56700.00

| 2 - 1    | Quantifiler Duo DNA Quantification Kit     |        | 3.00     | EA  | 3610.00  | 10830.00     | 07/06/2023 |

**Schedule Total**  
10830.00

| 3 - 1    | AmpFLSTR Yfiler PCR Amplification Kit     |        | 3.00     | EA  | 5990.00  | 17970.00     | 07/06/2023 |

**Schedule Total**  
17970.00

| 4 - 1    | Proteinase K, recombinant                 |        | 1.00     | EA  | 1246.00  | 1246.00      | 07/06/2023 |

**Schedule Total**  
1246.00

| 5 - 1    | DS-36 Matrix Standard (Dye Set J6)        |        | 2.00     | EA  | 222.00   | 444.00       | 07/06/2023 |

**Schedule Total**  
444.00

| 6 - 1    | DS-33 Matrix Standard Kit (Dye Set G5)    |        | 1.00     | EA  | 226.00   | 226.00       | 07/06/2023 |

**Schedule Total**  
226.00

| 7 - 1    | ExoSAP-IT PCR Product Cleanup Reagent     |        | 1.00     | EA  | 1966.00  | 1966.00      | 07/06/2023 |

**Schedule Total**  
1966.00

| 8 - 1    | BigDye Terminator v1.                     |        | 2.00     | EA  | 12810.00 | 25620.00     | 07/06/2023 |

**Schedule Total**  
25620.00

---

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

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

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

<table>
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<tr>
<td>1</td>
<td>Cycle Sequencing Kit</td>
<td></td>
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<td>2</td>
<td>3500xL Genetic Analyzer 24-Capillary Array, 36 cm</td>
<td>4.00 EA</td>
<td>2580.00</td>
<td>1320.00</td>
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<tr>
<td>3</td>
<td>PrepFiler Express Forensic DNA Extraction Kit</td>
<td>15.00 EA</td>
<td>650.00</td>
<td>9750.00</td>
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<td>4</td>
<td>AmpFLSTR MiniFiler PCR Amplification Kit</td>
<td>2.00 EA</td>
<td>7400.00</td>
<td>14800.00</td>
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Total PO Amount 149872.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Coaching</td>
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<td>1.00</td>
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<td>1200.00</td>
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<td>07/07/2023</td>
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**Total PO Amount** 1200.00

---

**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

---

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

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td>10593.04</td>
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**Schedule Total**

|                  | 10593.04 |

**Total PO Amount**

|                  | 10593.04 |
# Purchase Order

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

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

<table>
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<tr>
<td>1 - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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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:** 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 AMPURE XP 5ML KIT</td>
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<td>386.50</td>
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**Schedule Total**  
386.50

**Total PO Amount**  
386.50

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

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>TAMEST STA Membership 2023</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>07/07/2023</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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

**Ship To**:  
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**Attention**: Jacqueline Arellano

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

---

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

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

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

**TCM Contract #:** 2023-1014

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<td>Epson Perfection V850 Pro Scanner</td>
<td>B11B224201</td>
<td>1.00</td>
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<td>1267.28</td>
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**Schedule Total:** 1267.28

**Total PO Amount:** 1267.28

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

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</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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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000039749 B&amp;H Photo Video</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mike Pullin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 28072 New York NY 10087-8072</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1014**

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<td>1 – 1</td>
<td>SX650G Cyberpower 650VA UPS 8 Outlets</td>
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<td>41.39</td>
<td>206.95</td>
<td>07/07/2023</td>
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**Schedule Total**

206.95

**Total PO Amount**

206.95

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

---

**Authorized Signature**

---

**DUPLICATE**

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

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

**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.

**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>
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<td>Work Stool - Polyurethane</td>
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<td>3.00</td>
<td>EA</td>
<td>285.00</td>
<td>855.00</td>
<td>07/07/2023</td>
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**Schedule Total**

- 855.00

| 2 - 1  |        | Jumbo Heavy Duty Clear-View Cabinet, 48x24x78, Assembled, Grey |           | 1.00       | EA      | 1240.00     | 1240.00        | 07/07/2023   |

**Schedule Total**

- 1240.00

| 3 - 1  |        | Shipping & Handling |           | 1.00       | EA      | 50.58       | 50.58          | 07/07/2023   |

**Schedule Total**

- 50.58

**Total PO Amount**

- 2145.58

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---

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

**Authorization Signature**

---

**Purchase Order**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>Casters for Office Chairs and Work stools</td>
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<td>EA</td>
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<td>07/07/2023</td>
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**Schedule Total**  

48.00

**Total PO Amount**  

48.00

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

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

---

**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. Acharya  
**Bill To:** UNT 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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<tbody>
<tr>
<td>1 - 1</td>
<td>A461500 OPTIMA LC/MS 2-PROPANOL IPA</td>
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<td>1.00</td>
<td>EA</td>
<td>35.32</td>
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<td>07/07/2023</td>
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**Schedule Total**: 35.32

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**Schedule Total**: 70.42

**Total PO Amount**: 105.74

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**DUPLICATE**  
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<td>GROUND</td>
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</table>

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

---

**Authorized Signature**
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# Purchase Order

**Assistant Signature**

**DUPPLICATE**

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

**Ship To:**
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**Attention:** Lane Beeman

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

---

**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**

3510.00

**Total PO Amount**

3510.00
**Purchase Order**

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

| Item/Description  |
| Security Svc  |

| TCM Contract #: 2022-2268  |
|  |

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**Schedule Total**  
8857.36

**Total PO Amount**  
8857.36
**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:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>Quantifiler Trio DNA Quantification Kit</td>
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<td>Precision ID mtDNA Whole Genome Panel</td>
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<td>Precision ID Library Kit</td>
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<td>4 - 1</td>
<td>Precision ID IonCode Barcode Adapters 196 Kit in 96-Well PCR Plate</td>
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<td>Ion 55 Precision ID Chef &amp; Sequencing Kit (2 runs per initialization)</td>
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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:** 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**  
33860.00

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**Authorized Signature**
## Purchase Order

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

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**Total PO Amount:** 45260.00

---

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

**Ship To:**  
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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

<table>
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**Total PO Amount**  
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**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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**Supplier:** 0000003050  
City Kitchen Catering  
2317 Blue Smoke Ct N  
Fort Worth TX 76105-1002  
United States

**Ship To:** UNT Health Science Center  
Denton TX 76205  
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

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

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**Schedule Total**  
**Total PO Amount**  
5352.50  
5352.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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

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

15600.00

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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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---

Authorized Signature
## Purchase Order

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

**Entwurf:** DUPLICATE  
**Empfänger:** Dispatch Via Print

**Bestell-Nr.:** HS763-HS00000171  
**Datum:** 07-10-2023  
**Revision:**

**Zahlungsbedingungen:** 30 Tage, präzahlung & add GROUND

**Lieferbedingungen:**

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

**Anbieter:** Life Technologies Corporation  
**Adresse:** 5781 Van Allen Way  
**Ort:** Carlsbad CA 92008  
**Land:** United States

**Anmerkungen:**  
- Dies ist keine gültige Bestellung.  
- Dieses Dokument wurde für die Berichtszwecke erstellt.

### Lieferadresse:

**Empfänger:** UNT System Business Service Center  
**Senden Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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## Purchase Order

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

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**Schedule Total:** 112.40

| 2 - 1    | MSD1400250      |                |        | 10.00    | CS  | 97.65    | 976.50       | 07/10/2023|
|          | GAUZE SPONGE 4X4 8PLY |      | 200/PK |          |     |          |              |          |

**Schedule Total:** 976.50

| 3 - 1    | CFG900XS        |                |        | 2.00     | CS  | 97.73    | 195.46       | 07/10/2023|
|          | CMFRT GRP PF L EXM SZ XS 100PK | | | | | | |

**Schedule Total:** 195.46

| 4 - 1    | CFG900S         |                |        | 8.00     | CS  | 97.73    | 781.84       | 07/10/2023|
|          | CMFRT GRP PF L EXM SZ S 100PK | | | | | | |

**Schedule Total:** 781.84

| 5 - 1    | CFG900M         |                |        | 8.00     | CS  | 97.73    | 781.84       | 07/10/2023|
|          | CMFRT GRP PF L EXM SZ M 100PK | | | | | | |

**Schedule Total:** 781.84

| 6 - 1    | CFG900L         |                |        | 2.00     | CS  | 97.73    | 195.46       | 07/10/2023|
|          | CMFRT GRP PF L EXAM SZ L 100PK | | | | | | |

**Schedule Total:** 195.46

| 7 - 1    | CFG900XL        |                |        | 2.00     | CS  | 97.73    | 195.46       | 07/10/2023|
|          | CMFRT GRP PF L EXM SZ | | | | | | |

**Schedule Total:** 195.46

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

---

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

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**Supply**

- 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
- 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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**Schedule Total** 3515.00

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**Schedule Total** 689.80

| 16 - 1       | 2065E05 ART 100E LR ADVTG ST CL 960/PK |       | 4.00 | CS  | 690.85   | 2763.40      | 07/10/2023 |

**Schedule Total** 2763.40

| 17 - 1       | 206905 ART 200 LR ADVTG ST CLR 960/PK |       | 4.00 | CS  | 351.50   | 1406.00      | 07/10/2023 |

**Schedule Total** 1406.00

| 18 - 1       | 705704 PD-TIPS II 1ML NON-STERILE |       | 6.00 | PK  | 119.37   | 716.22       | 07/10/2023 |

**Schedule Total** 716.22

| 19 - 1       | 705702 PD-TIPS II 0.5ML NON-STERILE |       | 8.00 | PK  | 119.37   | 954.96       | 07/10/2023 |

**Schedule Total** 954.96

---

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

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

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**ATTENTION:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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## Purchase Order

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

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

**Ship To:**  
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**Attention:** 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:** 142.61  
**Schedule Total:** 639.44

**Total PO Amount:** 782.05
### 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** 26839.00
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

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- **148.24**
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- **2.08**
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- **56.20**
- **51.74**
- **507.18**
**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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**TCM Contract #: 2023-1026**

**Authorized Signature**
## Purchase Order

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

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**Attention:** Monika Parlov

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

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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

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

### Attention:
Monika Parlov

### TCM Contract #: 2023-1026

### Tax Exempt?: Standard

### Replenishment Option:
Standard

### Tax Exempt ID:

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

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| Schedule Total | 38.68 |
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| Schedule Total | 2740.73 |
| Schedule Total | 569.80 |
| Schedule Total | 237.60 |
| Schedule Total | 48.18 |
| Schedule Total | 99.14 |

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Approved Signature

Authorized Signature
## Purchase Order

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

United States

### Authorized Signature

---

**Purchase Order**  
HS763-HS00000175  
07-10-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

**Supplier:** 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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PROSAT 9X11 70 ETOH STR 1440CS |        | 1.00     | CS    | 782.46   | 782.46       | 07/10/2023 |
| 29 - 1   | 1185A03  
BASINS 50ML STERILE INDIVID |        | 1.00     | CS    | 109.78   | 109.78       | 07/10/2023 |
| 30 - 1   | M0765  
IGG2A ISOTYPE CONTROL-PE 1 ML |        | 1.00     | EA    | 288.61   | 288.61       | 07/10/2023 |
| 31 - 1   | 1147B52  
96 WELL SEMI SKIRTED/25 UNIT |        | 2.00     | PK    | 75.22    | 150.44       | 07/10/2023 |
| 32 - 1   | 538619  
FOIL TAPE 3.25INX5. 25IN 100PK |        | 2.00     | PK    | 131.90   | 263.80       | 07/10/2023 |
| 33 - 1   | J20605AP  
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**Schedule Total:**

112.20  
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109.78  
288.61  
150.44  
263.80  
45.59
### 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:**

- 45.59
- 1432.00
- 978.98
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- 40.73
- 98.09
- 398.00
**Purchase Order**

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

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**Bill 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 398.00

| 42 - 1   | 9420400         | F-STAND FOR 6 PIPETTES | 1.00 | EA  | 73.61    | 73.61        | 07/10/2023 |

Schedule Total 73.61

Total PO Amount 11981.55

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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

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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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**Total PO Amount**  
291.21
## 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. 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
**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System 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**  
215.00

|          |                            |                |        |          |     |          |              |              |

**Total PO Amount**  
235.00

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

**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:** 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

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**Total PO Amount** 530.00

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

Authorized Signature

purchase order

unt health science center
unt system business service center
denton tx 76205
united states

Authorized Signature

duplicate dispatch via print

purchase order date revision

hs763-hs00000180 07-10-2023

payment terms
30 days

freight terms
dest, prepay & add

ship via
ground

buyer
laduke, rebecca a

phone/email
940/369-5500
rebecca.laduke@untsystem.edu

supplier: 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

tax exempt?

replenishment option: standard

line- sch

item/description

mfg id

quantity

uom

po price

extended amt

due date

1 - 1
latitude 5440 with
16gb hsc's image

3.00 ea

1550.00

4650.00

07/10/2023

schedule total

4650.00

2 - 1
dell dock- wd19s 130w
power delivery 180w
power supply

3.00 ea

230.00

690.00

07/10/2023

schedule total

690.00

total po amount

5340.00

unt health science center
unt system business service center
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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**Schedule Total**

800.00

**Total PO Amount**

800.00

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

Supplier: 0000021821
Custom Specialty Promotions, Inc.
160 Lexington Dr Ste A Ste A
Buffalo Grove IL 60089-6929
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:** 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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**Total PO Amount**  
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**Purchase Order**

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<td>Attention: Darlene McMillin</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000011744 Curators of the University of Missouri</td>
<td>PO Box 805111 Kansas City MO 64180-5111 United States</td>
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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

- 5175.00

**Total PO Amount**

- 5175.00

Authorized Signature
### Purchase Order

**DUPLECT**

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<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

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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: Replenishment Option: Standard

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Schedule Total: **876.00**

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

**UNHSBSC**

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

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

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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

**Tax Exempt?**

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 75009521 SORVALL X4R PRO-MD 120V | | 1.00 | EA | 11778.56 | 11778.56 | 07/10/2023

**Schedule Total**  | 11778.56

**Total PO Amount**  | 11778.56

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**Authorized Signature**
**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

### Purchase Order

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

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

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

<table>
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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

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

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

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

Authorized Signature

Purchase Order

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

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

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

TCM Contract #: 2023-1026

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Total PO Amount 2607.87
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**Total PO Amount** 1847.48
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:** 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

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Schedule Total

120.01

87.93

38.12

44.37

18.48

54.78

37.13

Authorized Signature
## Purchase Order

**UNiversity of North Texas Health Science Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td><strong>Buyer</strong></td>
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</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 864.18
## Purchase Order

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

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

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

### Duplicate Dispatch Via Print
- **Purchase Order:** HS763-HS00000192
- **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
- **Supplier:** 0000017391
  - **Tax Exempt?**
  - **Tax Exempt ID:**
  - **Replenishment Option:** Standard
- **Send To:**
- **Receive At:**
- **Load:**
- **Drop Off:**
- **Sign:**
- **Ship From:**

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**Total PO Amount:** 75.00
**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:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

624.21

**Total PO Amount**

624.21

**Authorized Signature**
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Schedule Total 4800.00

Total PO Amount 4800.00

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

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

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

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

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*Schedule Total*  
103.00  
78.90  
78.30  
136.00  
59.80

**Total PO Amount**  
456.00

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Attention: Gregory Dick  
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:** 000002580  
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

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

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**Supplier:** 0000029406  
Santa Cruz Biotechnology  
10410 Finnell St  
Dallas TX 75220-2443  
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  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

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

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

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

## TCM Contract #: 2023-1026

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<td>A1049101 RPMI MEDIUM 1640</td>
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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

**Authorization Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca 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**  
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**Total PO Amount**  
15000.00

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

**Authorized Signature**

### Purchase Order

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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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<td>Latitude 5440 W/ 16GB HSC's Image</td>
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Schedule Total  
Total PO Amount  

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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:** 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?**

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Authorized Signature
**Purchase Order**

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

**Ship To:**  
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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 #: 2023-1057

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**Total PO Amount**  
15750.00

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**Authorized Signature**
# Purchase Order

**Authorization:**

- **Order Date:** 07-11-2023
- **Revision:**

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

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

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

**TCM Contract #:** 2023-1161

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**Schedule Total:** 2150.00

**Total PO Amount:** 2150.00

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*Authorized Signature*
**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

---

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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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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

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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  

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

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**Total PO Amount**

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**Schedule Total**

| Total PO Amount | 774.00 |
**Purchase Order**

**Authorized Signature**

---

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

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

**Attention:** 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</td>
<td>STATLAB 4/CS</td>
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**Schedule Total**  
79.00

| 2 - 1    | BASEMOLD SS 10X10X5MM | 10/CS | 1.00 | CS | 108.63 | 108.63 | 07/12/2023 |

**Schedule Total**  
108.63

| 3 - 1    | SLIDES CHARGED GREEN | 1440/CS | 1.00 | CS | 229.29 | 229.29 | 07/12/2023 |

**Schedule Total**  
229.29

**Total PO Amount**  
416.92

---

UNited States
**Purchase Order**

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

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

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**Total PO Amount**: 1778.53

**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**

**Supplier:** 0000022482 Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
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 #:** 2022-0991

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**Schedule Total** 63161.69

**Total PO Amount** 63161.69

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

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

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

**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Removal of Getinge 9000 Series Washer with Ramp | | | 1.00 | EA | 7800.00 | 7800.00 | 07/12/2023

**Schedule Total** 7800.00

**Total PO Amount** 7800.00

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

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

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

**Supplier**: 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
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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Schedule Total  
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Total PO Amount  
600.00

Authorized Signature
**Purchase Order**

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<td>Human Metabolic Luminex Performance Premixed Kit</td>
<td>4.0000 Units: Plex</td>
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<td>1308.80</td>
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**Schedule Total**

39264.00

**Total PO Amount**

39264.00

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

---

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

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020731  
Centiment  
2352 Irving St  
Denver CO 80211  
United States

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

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**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
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 #:** 2023-1231

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<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
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**Total PO Amount** 10376.01
## Purchase Order

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

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

### TCM Contract #: 2023-1026

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**Schedule Total**

|          | 130.30 |

**Total PO Amount**

|          | 130.30 |
**Authorized Signature**

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<tr>
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<th>0000002683</th>
<th>L&amp;G Cryogenics an L&amp;G Enterprise Co</th>
<th>782 N Kealy Ave, Lewisville TX 75057, United States</th>
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<tr>
<td>Attention</td>
<td>Jessica Powers</td>
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**Supplier:** 0000002683  
L&G Cryogenics an L&G Enterprise Co  
782 N Kealy Ave, Lewisville TX 75057, 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

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

### Purchase Order

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| Schedule Total |            | 300.00 |
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| Total PO Amount |            | 380.00 |

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

---

**Authorized Signature**

---

**Tax Exempt?**

---

**Replenishment Option:** Standard
**Purchase Order**

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

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

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

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**Total PO Amount:** 18275.41

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

**Einkaufsbestätigung**

**Bestellnummer:** HS763-HS00000221  
**Bestelldatum:** 07-13-2023

**Lieferbedingungen:**
- **Bezahlung:** 30 Tage, Vorzahlung & Gegenlieferung
- **Verladungsbedingungen:** Zielort, Vorzahlung & Gegenlieferung

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

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

**Aufmerksamkeit:** Steven Sutton

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

**TCM-Vertrag:** 2022-0551

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**Gesamtbetrag:** 3600.00

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**Authorisierter Unterschrift**
## Purchase Order

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

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

**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

### Line-Sch  
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**Schedule Total**  
4948.00

**Total PO Amount**  
4948.00
**Purchase Order**

**Vendor:** EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
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:** Samantha Green  
**Ship To:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
11285.93

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

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

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

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

**Authorized Signature**
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## Purchase Order

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

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

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

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

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<td>1 - 1</td>
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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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Total PO Amount: 1620.64
# Purchase Order

**Purchase Order Number:** HS769-HS00000228  
**Date:** 07/13/2023

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

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

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

## Attention
- **Bill To:** Sallie Morris  
- **Send Invoices to:** invoices@untsystem.edu

## Supplier
- **Name:** GenTech Scientific LLC  
- **Address:** 23 Mill St, Arcade NY 14009-1403, United States

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

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

1. **Continuation PM:**  
   - **Thermo Velos Pro w/ETD & Thermo Easy LC:**  
   - **Mfg ID:**  
   - **Quantity:** 1.00 EA  
   - **UOM:** EA  
   - **PO Price:** 35000.00  
   - **Extended Amt:** 35000.00  
   - **Due Date:** 07/13/2023
   - **Schedule Total:** 35000.00

2. **Installation of:**  
   - **Thermo Accela LC Front End:**  
   - **Mfg ID:**  
   - **Quantity:** 1.00 EA  
   - **UOM:** EA  
   - **PO Price:** 2750.00  
   - **Extended Amt:** 2750.00  
   - **Due Date:** 07/13/2023
   - **Schedule Total:** 2750.00

## Total PO Amount
- **Total PO Amount:** 37750.00

---

**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:** 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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**Schedule Total**

112.11

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**Schedule Total**

102.27

**Total PO Amount**

214.38
# Purchase Order

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

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

**Attention:** DLAM / 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

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

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**Schedule Total**  
690.18  
26.60  
58.05

**Total PO Amount**  
774.83
**Purchase Order**

**Authorized Signature**

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

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

**Attention:** 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

<table>
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<th>Replenishment Option: Standard</th>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W  
7.00 CS 154.26 1079.82 07/13/2023  
Schedule Total 1079.82

2 - 1 NW2000 MINI TANK BLOT MODULE COMBO  
1.00 EA 22.99 22.99 07/13/2023  
Schedule Total 22.99

**Total PO Amount** 1102.81
**Purchase Order**

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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Kori Wilson</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tr>
<td>White, Kimberly</td>
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<tr>
<td>3601 Laurenwood Dr</td>
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<td>Crowley TX 76036</td>
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**Ship To:**

- Kimberly White - MHP Abstractor

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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**Purchase Order**

**DUPPLICATE**

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<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

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>MHP Cynthia Farmer 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/13/2023</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

---

**TCM Contract #:** 2023-1027

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<tr>
<td>1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>1.00</td>
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<td>562.27</td>
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<td>07/13/2023</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Schedule Total**  
562.27  
97.96  

**Total PO Amount**  
660.23
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**Ship To:**
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**Attention:** Donna Coyle

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

---

**TCM Contract #: 2023-1026**

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<td>50050737 GAS INLET HEPA FILTER</td>
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<td>2.00</td>
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<td>72.47</td>
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**Schedule Total**
144.94

**Total PO Amount**
144.94

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Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-0894

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<th>Due Date</th>
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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/13/2023</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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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  

**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  

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | Medical Supplies for Pediatric |       | 1.00     | EA  | 8144.15  | 8144.15      | 07/13/2023     | 8144.15        | 8144.15        |

**Purchase Order**  
HS763-HS00000237  
07-13-2023  

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

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

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

**Replenishment Option:** Standard  
**Authorized Signature**
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<td>3D People Counting Sensor</td>
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<td>Annual Data Hosting Service Fee</td>
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<td>Sensource Tech remotely configure and</td>
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Total PO Amount: 4931.54
# Purchase Order

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

**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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Elucidat FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>50310.00</td>
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<td>07/13/2023</td>
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**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00

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**Authorized Signature**
## Purchase Order

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

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

### TCM Contract #: 2023-1244

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<td>Career Services</td>
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Schedule Total: 16400.00

Total PO Amount: 16400.00

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Authorized Signature
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**Purchase Order**

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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>88861045 3D PLATFORM ROTATOR US PLUG</td>
<td>88861045</td>
<td>1.00</td>
<td>EA</td>
<td>484.49</td>
<td>484.49</td>
<td>07/13/2023</td>
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</tbody>
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Schedule Total 484.49

Total PO Amount 484.49
# Purchase Order

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

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

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

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

## Attention
- **Attention:** Molly O’Brien

## Replenishment Option
- **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  | 5000.00  | 5000.00      | 07/14/2023

## Total PO Amount
- **Total PO Amount:** 5000.00

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

**DTO Duplicate Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</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:** 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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<td></td>
<td>1 - 1</td>
<td>126470010 2-METHYLBUTANE 1LT</td>
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<td>126470010</td>
<td>1.00</td>
<td>CS</td>
<td>125.55</td>
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**Schedule Total** 125.55

**Total PO Amount** 125.55

---

Authorized Signature
**Purchase Order**

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

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

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

**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

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<td>Delivery Charges</td>
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**Schedule Total**  
1456.00

**Schedule Total**  
85.00

**Total PO Amount**  
1541.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

### DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1  - 1</td>
<td>4565 CRYMLD 10X10X5MM 100/PK</td>
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<td>2.00</td>
<td>PK</td>
<td>27.87</td>
<td>55.74</td>
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**Schedule Total** 55.74

| 2  - 1  | 25608924 CRYOMOLD 15X15X5 | | 2.00 | PK | 27.87 | 55.74 | 07/14/2023 |

**Schedule Total** 55.74

**Total PO Amount** 111.48
Purchase Order

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

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000072980
Creative Circle LLC
PO Box 7408799
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000072980
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Creative Circle - Hiring Fee

1.00 EA 14676.48 14676.48 07/14/2023

Schedule Total 14676.48

Total PO Amount 14676.48

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:** 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

<table>
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**Purchase Order**

**OMB**

**Purchase Order**
HS763-HS00000251
07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

**Ship To:**
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**Attention:** M. Williams Lyme
2093

**Bill To:**
UNT 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    | 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
### Supplier Information
**Supplier:** 0000059404
**Life Technologies Corporation**
5781 Van Allen Way
Carlsbad CA 92008
United States

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

### Attention Information
**Attention:** Dr. Krishnamoorthy

### Bill To Information
- **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 Items
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**Schedule Total:** 215.64

**Total PO Amount:** 215.64

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**Authorized 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>
<td>- Amera Sergie</td>
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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
# 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

---

**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

---

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**Authorized Signature**
**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:** 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

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

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**Schedule Total**  
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**Total PO Amount**  
50318.53
### Purchase Order

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<td>Cloud Ingenuity LLC</td>
<td>4100 International Pkwy Ste 1100, Carrollton TX 75007, United States</td>
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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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**Schedule Total**

66119.60

**Total PO Amount**

66119.60

Authorized Signature
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

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

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Advanced Pediatric HAL | | 1.00 | EA | 49500.00 | 49500.00 | 07/14/2023

**Schedule Total** | 49500.00

2 - 1 | Bedside Virtual Monitor | | 1.00 | EA | 2095.00 | 2095.00 | 07/14/2023

**Schedule Total** | 2095.00

3 - 1 | Modified Zoll Defibrillation accessory kit | | 1.00 | EA | 225.00 | 225.00 | 07/14/2023

**Schedule Total** | 225.00

4 - 1 | Gaumard Cares 5 Year Service Plan | | 1.00 | EA | 27295.00 | 27295.00 | 07/14/2023

**Schedule Total** | 27295.00

5 - 1 | Instillation and in-service | | 1.00 | EA | 3250.00 | 3250.00 | 07/14/2023

**Schedule Total** | 3250.00

6 - 1 | Freight and Handling | | 1.00 | EA | 697.00 | 697.00 | 07/14/2023

**Schedule Total** | 697.00

**Total PO Amount** | **83062.00**
**Purchase Order**

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<td>3420 Michelle Ridge Dr, Fort Worth TX 76123-2089</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

Authorized Signature
**Authorized Signature**

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**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: 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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---

**Supplier:** 000065868  
Thomas Scientific LLC  
1654 High Hill Rd  
Swedesboro NJ 08085  
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

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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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>110186.00</td>
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**Total PO Amount**  
269666.00

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

---

### Purchase Order

<table>
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<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS000000262</td>
<td>07-17-2023</td>
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<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>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Replenishment Option:</td>
<td>Standard</td>
</tr>
</tbody>
</table>

#### Supplier

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

#### Ship To

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

#### Attention: 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

#### Schedule Total

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Formstack Renewal_FY23</td>
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<td>21813.22</td>
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**Total PO Amount**

21813.22

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
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<th>Bunker, Carol</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2220 Larry Dr</td>
</tr>
<tr>
<td>City</td>
<td>Dallas TX 75228</td>
</tr>
<tr>
<td>State</td>
<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. |

<table>
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<tr>
<th>Attention</th>
<th>Kori Wilson</th>
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<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<tr>
<td>State</td>
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<tr>
<td>MHP Carol Bunker</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**

| Total PO Amount | 2500.00 |

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

<table>
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<td>1 - 1 Placement Pad</td>
<td>KK11347-240CVC</td>
<td>5.00</td>
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<td>550.00</td>
<td>2750.00</td>
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<td>2 - 1 Shipping</td>
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<td>85.39</td>
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<td>07/17/2023</td>
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**Total PO Amount**: 2835.39

**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
**Purchase Order**

**Internal Use Only:**

- **Purchase Order Number:** HS763-HS00000266
- **Dispatch Via Print**
- **Purchase Order Date Revision:** 07-17-2023
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Currency:**

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

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

**Attention:** Luke Cooksey

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<td>NOD. Cg-Prkd12rg/SzJ Strain 005557</td>
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<td>Box Charges</td>
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**Total PO Amount:** 4117.26

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

---

**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:** 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 Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Male Mouse</td>
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<td>Box charges and freight</td>
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<td>579.25</td>
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**Schedule Total:** 2020.00  
**Schedule Total:** 579.25

**Total PO Amount:** 2599.25

---

**Authorized Signature**

---
### Purchase Order

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

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

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

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

<table>
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<tr>
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<td>1</td>
<td>Precision 5860 Tower XCTO</td>
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<td>EA</td>
<td>2754.00</td>
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<td>07/17/2023</td>
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**Schedule Total**  
5508.00  

**Total PO Amount**  
5508.00  

---  

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

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

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Enterprise - 1 Year  
Automatically publish the catalog to SCCM using our publishing service or SCCM | | 2600.00 | EA | 2.17 | 5642.00 | 07/17/2023 |

**Schedule Total**  
5642.00

**Total PO Amount**  
5642.00
# Purchase Order

**Purchase Order**

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**Total PO Amount**

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</tbody>
</table>

**Total PO Amount**

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

**Attention:** RI40207 Pankaj

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

Send Invoices to:

**Ship To:**

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**Authorized Signature**

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

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

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

**Attention:** RI40207 Pankaj  
**Bill To:** UNT System Business Service Center

Send Invoices to:

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

**Authorized Signature**

**Tax Exempt ID:** Replenishment Option:

**Standard**

Total PO Amount

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<tr>
<td>1</td>
<td>Romero/RP20100_Subject</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
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:  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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

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 67.58

Authorized Signature
### Purchase Order

**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:** 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

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|             | 1        | 2078612 TK87012748T Adjustable Wrench  
Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip  
Protouch Grip Self-Adjusting Measuring  
Scale Yes Insulated  
No Nonsparking No |                  |                  |        | 1.00     | EA  | 31.84    | 31.84        | 07/17/2023 |

**Schedule Total**  
31.84

**Total PO Amount**  
31.84
**Purchase Order**

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total** 157.22

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**Schedule Total** 71.60

**Total PO Amount** 228.82

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

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

**Attention:** Dr. Denise Inman

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total** 71.60

**Total PO Amount** 228.82

**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:** 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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**Schedule Total**  
21.05  
63.72  
54.88  
48.41  

**Total PO Amount**  
188.06

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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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Total PO Amount: 17306.60
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000061992  
Ayers Saint Gross  
Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

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

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

**TCM Contract #:** 2023-1464

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Authorized Signature
**Purchase Order**

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

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

**Attention:** Ranade

**Bill To:** UNT 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**  
24454.87

**Total PO Amount**  
24454.87

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**Authorized Signature**
## Purchase Order

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

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:** Mfg ID  
**Replenishment Option:** Standard

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**Total PO Amount** 61214.50

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

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

**TCM Contract #: 2023-1272**

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 1 | Doximity 2023 | | | | 1.00 | EA | 26400.00 | 26400.00 | 07/18/2023 |

**Schedule Total**

| | |
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| | 26400.00 |

**Total PO Amount**

| | |
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| | 26400.00 |

Authorized Signature
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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4.00 | PK | 22.58 | 90.32 | 07/18/2023
20.00 | PK | 22.51 | 450.20 | 07/18/2023
1.00 | EA | 152.36 | 152.36 | 07/18/2023
1.00 | CS | 262.58 | 262.58 | 07/18/2023
1.00 | EA | 70.06 | 70.06 | 07/18/2023
1.00 | CS | 362.27 | 362.27 | 07/18/2023
**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. Kastellorizios

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

362.27

188.44

182.52

204.73

207.99

66.72

806.23

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

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

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

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Attention: Dr. Kastellorizios

---

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

13.55  
195.00  
275.00  
300.00  
163.30  
650.50  
53.32

**Authorized Signature**
## Purchase Order

### Details
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Supplier Address**: 3110 Antoine Dr, Houston TX 77092, United States
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Payment Terms**: 30 days, prepay & add GROUND
- **Freight Terms**: Delivered prepay & add GROUND
- **TCM Contract #: 2023-1026
- **Currency**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Dr. Kastellorizios
- **Bill To**: UNT System Business Service Center
- **Invoices To**: invoices@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Dr.注意力**:Kastellorizios
- **Bill To**: UNT System Business Service Center
- **Invoices To**: invoices@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Dr. Kastellorizios
- **Bill To**: UNT System Business Service Center
- **Invoices To**: invoices@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Dr. Kastellorizios
- **Bill To**: UNT System Business Service Center
- **Invoices To**: invoices@untsystem.edu

### Items

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**Total PO Amount**: 5639.45
# Purchase Order

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 84743**  
**Dallas TX 75284-7434**  
**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  
**TCM Contract #:** 2023-1027

## Line Item Details

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**Total PO Amount** 6206.55
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>Attention: Johnny McElroy Bill To: UNT System Business Service Center</td>
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<td>Supplier Phone/ Email: 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

| 118279.70 |

| 2 - 1    | Payment & Performance Bonds |             |                       | 1.00     | EA  | 3225.81  | 3225.81      | 07/19/2023|
|          |                               |             |                       |          |     |          |              |          |

**Schedule Total**

| 3225.81 |

**Total PO Amount**

| 121505.51 |
**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: UNT 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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

**Attention:** Leonor Acevedo/Richard Webb  
Bill To: UNT 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** 669837.04
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

**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

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

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

**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

**TCM Contract #:** UNT 2022-2042B

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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>Attention:</td>
<td>Monika Parlov</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-1246**

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**Schedule Total**

| 53100.00 |

| 250.00 |

**Total PO Amount**

| 53350.00 |
**Purchase Order**

**Shipping Information**

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**Total PO Amount**

145.00
**Purchase Order**

**Authorized Signature**

---

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

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

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

**TCM Contract #**: 2023-0992

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**Total PO Amount** 143.67

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

**Authorized Signature**

### TCM Contract #: 2023-1026

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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:** 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 #:** 2023-0992

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**Total PO Amount** | **80.44**

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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

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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:** 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**

**Authorized Signature**
## Purchase Order

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

### Line-Sch  
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**Item/Description:** L7-90-S3  
Landice L7 Rehabilitation Treadmill

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| 2 - 1    | Standard Crates           |                |        | 3.00     | EA  | 26.60    | 79.80        | 07/20/2023 |
|          |                            |                |        |          |     |          |              |            |
|          |                            |                |        |          |     |          | Schedule Total | 79.80      |

| 3 - 1    | Freight Fee per Crate     |                |        | 3.00     | EA  | 58.05    | 174.15       | 07/20/2023 |
|          |                            |                |        |          |     |          |              |            |
|          |                            |                |        |          |     |          | Schedule Total | 174.15     |

|              | Total PO Amount           |                |        |          |     |          |              | 1065.12    |
## 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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| Schedule Total | 14428.24 |

| Total PO Amount | 14428.24 |

Authorized Signature
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**Schedule Total**

| 558.60 |

| 678.30 |

**Total PO Amount**

| 1236.90 |
**Purchase Order**

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

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**Attention:** Dr. Jayoung Kim

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

2.30

**Total PO Amount**

25.07

**Authorized Signature**
## Purchase Order

**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 |

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

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

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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

| 1.00 |

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

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

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

### 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>Executive Coaching for Jiaqi Yu</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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

**TCM Contract #:** 2023-1190

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**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00

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Authorized Signature
## Purchase Order

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

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

**Ship To:**  
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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

### DUPPLICATE Dispatch Via Print

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**Schedule Total**

|                      | 1550.00 |

**Total PO Amount**

|                      | 1550.00 |
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
| Ship To: 77 Sugar Creek Center Blvd  
| Attention: Julia Casados  
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Schedule Total: 1550.00

Total PO Amount: 1550.00
**Purchase Order**

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

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
132.91

**Total PO Amount**  
198.99

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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:** 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

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

**Purchase Order Date Revision**  
HS763-HS00000314  
07-24-2023

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

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

**Currency**

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**Schedule Total**  
157.81

**Total PO Amount**  
157.81

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**Authorized Signature**
# Purchase Order

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

**Authorized Signature**

## Purchase Order Details

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

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

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

**TCM Contract #:** 2023-1150

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**Schedule Total:** 44024.02

**Total PO Amount:** 44024.02
**Purchase Order**

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas  
Hwy  
Austin TX 78746  
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**  
35900.00

**Total PO Amount**  
35900.00
### Purchase Order

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
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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**TCM Contract #:** 2023-1283

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

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Authorized Signature
## Purchase Order

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

**Authorized Signature**

### DUPLICATE

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<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: 0000029682 Thermo Fisher Scientific  |
| 28 Schenck Pkwy  |
| Asheville NC 28803  |
| United States |

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

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**Schedule Total**  
463.45

**Total PO Amount**  
463.45

Authorized Signature
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
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

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**Total PO Amount** 22308.67

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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

**Currency**

UNITED STATES
**Purchase Order**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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 #:** 2023-1289

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Schedule Total 6630.00

Total PO Amount 6630.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 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 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total** 301.28

**Total PO Amount** 301.28

Authorized Signature
## Purchase Order

**UNauthorized Signature**

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

**Supplier:** 000006681
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

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**Tax Exempt?**
**Tax Exempt ID: 0000006681**

**Payment Terms:**
30 days

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

**Ship Via:**
GROUND

**Currency:**

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Authorized Signature
## Purchase Order

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**Schedule Total**

789.00

**Total PO Amount**

789.00

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

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**Purchase Order**

**DUPLECTE**

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

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**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

**TCM Contract #:** 2023-1026

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<td>1228 S Adams St</td>
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**Purchase Order**

**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

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**Total PO Amount** 4190.00

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

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

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**Total PO Amount**  
1200.15

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**Authorized Signature**
Authorized Signature

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

Authorized Signature

Purchase Order

DUPPLICATE

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<tr>
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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: 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.

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

TCM Contract #: 2023-1282

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Schedule Total

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**TCM Contract #:** 2023-1258

**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
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4200
Denton TX 76205
United States

**Authorized Signature**

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<th>PO Price</th>
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<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
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<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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**Purchase Order**

**DUPPLICATE**

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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:** 0000201018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

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

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<td></td>
<td>CD Rat Female 0226-0250 Grams</td>
<td>022-0250</td>
<td>6.00</td>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36
## Purchase Order

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

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Denton TX 76205  
United States

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<td>1 - 1 345789 FluorSaveTM Reagent 1PC X 20ML, FluorSaveTM Reagent 1PC X 20ML</td>
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**Schedule Total** 109.00  
**Schedule Total** 44.20  
**Total PO Amount** 153.20
## Purchase Order

**Authorized Signature**

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

### Supplier: 0000026485
Werfen USA LLC
180 Hartwell Rd
Bedford MA 01730
United States

### Bill To:
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United States

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### Attention: Megan Raetz

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000026485</td>
<td>BG/ISE/GL/COOX</td>
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### Total PO Amount
6800.00
**Purchase Order**

**UNauthorized 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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**Bill To:**

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United States

---

**Supplier:** 0000001053

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

**TCM Contract #:** 2023-0992

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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: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

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Attention: Lane Beeman

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United States

TCM Contract #: 2023-1026

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157.50

Authorized Signature
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Schedule Total 25732.35

Total PO Amount 25732.35
**Purchase Order**

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

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**Purchase Order**

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

**Ship To:**

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**Attention:** Dr. Kyle Emmettte

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

**TCM Contract #:** 2023-1026

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Schedule Total: 52.10

Total PO Amount: 52.10

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
88.17

**Total PO Amount**  
88.17
## Purchase Order

### 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
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Denton TX 76205
United States

### Tax Exempt?**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>HON Cliq Task Chair. W0:Weight Activated</td>
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**Schedule Total**

14514.66

**Total PO Amount**

14514.66

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## Purchase Order

**Shipping and Payment Information**

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

**Supplier:** 0000038047  
X2O Media Inc  
147 Saint Paul West Suite 300  
Montreal QC H2Y 1Z5  
Canada

**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

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

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**Schedule Total**  
1450.00  

**Total PO Amount**  
1450.00

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**Authorized Signature**
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<th>Due Date</th>
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<td>Micro-Mosquito Hemostat - Angled 90°</td>
<td></td>
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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>4</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>80.50</td>
<td>483.00</td>
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<td>5</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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<td>1878.00</td>
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<td>6</td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
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<td>7</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
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<td>6.00</td>
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<td>211.50</td>
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</tbody>
</table>
**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
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

<table>
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<tr>
<td>8 - 1</td>
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**Schedule Total**  
1269.00

**Total PO Amount**  
7152.00
## Purchase Order

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

### Attention
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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 | Biofit Elite Series Stool armless for IREB project 2000039 | 2000039 | 8.00 | EA | 427.25 | 3418.00 | 07/27/2023

**Schedule Total**

3418.00

2 | Wilson Bauhaus installation team | | 1.00 | EA | 165.00 | 165.00 | 07/27/2023

**Schedule Total**

165.00

**Total PO Amount**

3583.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038533 TOBGNE

**TO:**
TCU Box 298620
Fort Worth TX 76129-0001

**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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>TOBGNE Membership &amp; Registration CON</td>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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

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

**Attention:** Jessica Powers

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

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

**Tax Exempt**

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<th>Line-Sch</th>
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<td>Support Maintenance</td>
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<tr>
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<td>Sons SWE 10 lite, software</td>
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**Total PO Amount** 6831.98

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

**Order Information**
- **Purchase Order**: HS763-HS00000351
- **Date**: 07-27-2023
- **Revision**
- **Payment Terms**: 30 days, prepay & add GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000025977 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**: Lane Beeman
- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **TCM Contract #: 2023-1026
- **Tax Exempt ID**:

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<td>FSHRBND UNDERPAD</td>
<td>5502400</td>
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**Schedule Total**

134.10

**Total PO Amount**

134.10

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**Authorized Signature**
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<td>SHEEHAN RTTC Year 3</td>
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**Schedule Total**

- 2000.00

**Total PO Amount**

- 2000.00

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

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

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<tr>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

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

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

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

- **Attention:** 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>Move/Install furniture Wilson Brauhaus FLOOR 3</td>
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**Author's Signature**
### Purchase Order

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

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

**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit):P2 Paint Opts.PR3:Gunmetal Metallic B:BlackMark Line</td>
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<td>35.00 EA</td>
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<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
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<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1Open Mark Line For: Tag TG: TB.02a</td>
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<td>35.00 EA</td>
<td>129.36</td>
<td>4527.60</td>
<td>07/28/2023</td>
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<td>Interlink IQ Power Jumper 36&quot;Mark Line For: Tag TG: TB.02a</td>
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<td>42.00 EA</td>
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<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3:</td>
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**Schedule Total:**  
13197.80  
6414.10  
2185.92  
4527.60  
1533.84  
483.12

**Authorized Signature**
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 9530, Grapevine TX 76099-9734, 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Patricia Dossey

### Line Item Details

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<th>Item/Description</th>
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<td>Gunmetal Metallic Mark Line For: Tag TG: TB.</td>
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<td>EA</td>
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<td>07/28/2023</td>
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<td>03b</td>
<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit)</td>
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<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard WoodS(L1STD):Grd L1 Standard Laminates.</td>
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<td>153.12</td>
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<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.</td>
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<td>182.16</td>
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**Schedule Total:**
- 483.12
- 1400.00
- 11385.00
- 4593.60
- 2185.92

**Schedule Total:** 2185.92

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**Authorized Signature**
Authorized Signature

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<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount** 54718.02
Purchase Order

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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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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Schedule Total 41.00

Total PO Amount 41.00
**Purchase Order**

**UNT Health Science Center**
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:**
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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

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<td>2-Bromo-1-(3,4-dimethoxyphenyl) ethanone</td>
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Schedule Total | 32.00 |

| 2 - 1    | 2-Bromo-1-(m-tolyl) ethan-one | No | 0000026991 | Standard | 1.00 | EA | 76.80 | 76.80 | 07/28/2023 |

Schedule Total | 76.80 |

| 3 - 1    | 2-Bromo-1-(o-tolyl) ethan-one | No | 0000026991 | Standard | 1.00 | EA | 23.20 | 23.20 | 07/28/2023 |

Schedule Total | 23.20 |

| 4 - 1    | 2-Bromo-1-[4-(trifluoromethyl)phenyl]ethan-one | No | 0000026991 | Standard | 1.00 | EA | 9.60 | 9.60 | 07/28/2023 |

Schedule Total | 9.60 |

| 5 - 1    | 2-Bromo-1-(2-methoxyphenyl) ethanone | No | 0000026991 | Standard | 1.00 | EA | 19.20 | 19.20 | 07/28/2023 |

Schedule Total | 19.20 |

| 6 - 1    | 2-Bromo-1-(3-methoxyphenyl) ethanone | No | 0000026991 | Standard | 1.00 | EA | 17.60 | 17.60 | 07/28/2023 |

Schedule Total | 17.60 |

| 7 - 1    | 2-Bromo-1-(2-chlorophenyl)ethanone | No | 0000026991 | Standard | 1.00 | EA | 16.00 | 16.00 | 07/28/2023 |

Schedule Total | 16.00 |

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## Purchase Order

**Supplier:** 000026991
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:** 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

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**Total PO Amount**

421.60
**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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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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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**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

**Supplier:** Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

**Ship To:**

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**Authorized Signature**
## Purchase Order

### Supplier:
000031787
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

### 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

### Change Order - Reprint

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<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States</th>
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<td>Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.</td>
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| Schedule Total | 14783.45 |
| Schedule Total | 605.36 |
| Schedule Total | 1672.50 |
| Schedule Total | 1840.00 |

**Total PO Amount** 205865.19
## Purchase Order

**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:** 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

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Authorized Signature
**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:** 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**

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

**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:** 0000009064 McKesson Medical-Surgical Government Solutions LLC  
**Adresse:** 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  
**Adresse:** invoices@untsystem.edu  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

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**Schedule Total**  
3411.41

**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

### Line-Sch  
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**Schedule Total**  
246.51

**Total PO Amount**  
246.51

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**Authorized Signature**

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

**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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**Total PO Amount**  
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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

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

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

**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**
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### Purchase Order

**Purchase Order**
- **Date**: 07-31-2023
- **Revision**: Print

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

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

**Supplier**: 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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- **78.64**

**Schedule Total**
- **57.90**

**Schedule Total**
- **44.90**

**Total PO Amount**
- **460.77**
### Purchase Order

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

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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:** 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

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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>Morales, Gabriel Adrian</td>
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**Supplier:** 0000005431 University of Arkansas Medical Sciences 4301 West Markham St Slot 560 Little Rock AR 72205 United States

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

**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

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

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**Schedule Total**  
**Total PO Amount**  
24813.00
### Purchase Order

**Supplier:** 0000038451  
MyPHI LLC  
1708 Enchantress Lane  
Flower Mound TX 75028  
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

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**TCM Contract #:** 2023-1268

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**Total PO Amount**

50000.00
**Purchase Order**

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

---

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

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**TCM Contract #:** 2023-0992
**Tax Exempt #:** 2023-0992

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 210.12

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

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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
## Purchase Order

**Authorized Signature**

### Purchase Order Information
- **Date:** 08-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prep & 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:** 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 #:** 2023-1026
- **Tax Exempt #:** 2023-1026
- **Replenishment Option:** Standard

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## 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:** 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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<td>5.20</td>
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<td>ConfigurationID: 2188298 Product</td>
<td>Number: VC00021</td>
<td>Product Description: DNA Oligos in Tubes</td>
<td>baseCount: 26</td>
<td>shipping: Ambient</td>
<td>sequence: GAATATGAAGGCACACCCCTG AAAATG scale: 0.0500</td>
<td>UMO name: ATG5 Primer</td>
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Schedule Total 5.20

| 2 - 1    | VC00021 ATG5 Primer B, | | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |
|          | ConfigurationID: 2188299 Product | Number: VC00021 | Product Description: DNA Oligos in Tubes | baseCount: 26 | shipping: Ambient | sequence: GTACTGCTATAATGGTTAACT CTTGC scale: 0.0500 | UMO name: ATG5 Primer | B purification: DESALT tubes: 1 packageType: |

Schedule Total 5.20

| 3 - 1    | VC00021 ATG5 Primer C, | | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |
|          | ConfigurationID: 2188300 Product | Number: VC00021 | Product Description: DNA Oligos in Tubes | baseCount: 26 | shipping: Ambient | sequence: |

Schedule Total 5.20
# Purchase Order

## DUPLEXE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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Attention: 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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Schedule Total 5.20

Total PO Amount 15.60

Authorized Signature
**purchase order**

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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:** 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

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

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### Supplier Information

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

### Ship To Information

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### Attention

**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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**Replenishment Option:** Standard

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Total PO Amount 14980.00
## Purchase Order

**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

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

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

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

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**Total PO Amount:** 830.58
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**SUPPLIER:** 0000038017
Wells-Beede, Elizabeth
101 Michelle Ct
Georgetown TX 78633-4320
United States

**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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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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

Authorized Signature

Purchase Order

| 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 10026.82

Total PO Amount 10026.82
**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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## Purchase Order

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

**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**  
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**Total PO Amount**  
8400.00

Authorized Signature
**Purchase Order**

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

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

**Attention:** Sallie Morris

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**TCM Contract #:** 2023-1026

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**Schedule Total**

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

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

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**Total PO Amount**: 402.65
## Purchase Order

**Supplier:** 000001887
Enviros Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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

**Attention:** DR MICHAEL FORSTER

**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 | Hsd:SD 290-320 Grams | | 34.00 | EA | 74.72 | 2540.48 | 08/03/2023

**Schedule Total**
2540.48

2 - 1 | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits | | 6.00 | EA | 27.00 | 162.00 | 08/03/2023

**Schedule Total**
162.00

3 - 1 | Per Box Freight | | 6.00 | EA | 34.00 | 204.00 | 08/03/2023

**Schedule Total**
204.00

4 - 1 | FUEL SURCHARGE | | 1.00 | EA | 25.00 | 25.00 | 08/03/2023

**Schedule Total**
25.00

**Total PO Amount** 2931.48

---

**Authorized Signature**
### Purchase Order

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

**Ship To:**  
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**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

<table>
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**Schedule Total**  
3150.00

**Total PO Amount**  
3150.00
# Purchase Order

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

**Ship To:** 
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**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

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

| 1 | ABE1791 | Anti-Histone H3Q5ser, Anti-Histone H3Q5ser | 1.00 | EA | 336.00 | 336.00 | 08/03/2023 |

---

**Schedule Total**  
336.00  

**Total PO Amount**  
336.00

---

Authorized Signature
**Purchase Order**

**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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<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**Schedule Total**
108.07

**Total PO Amount**
143.67

---

**Authorized Signature**

---
## Purchase Order

### Supplier:
0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
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

### Tax Exempt?

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### DUPLICATE

- Purchase Order: HS763-HS00000394
- Date: 08-03-2023
- Revision: Print

### Dispatch Via Print

- 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:
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

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

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1  -  1  Cylinder Fee  2.00  EA  35.60  71.20  08/03/2023  
2  INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230  2.00  CYL  108.07  216.14  08/03/2023

### Schedule Total
71.20

### Schedule Total
216.14

### Total PO Amount
287.34

---

Authorized Signature
**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

**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

---

## Purchase Order

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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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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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<td>Sam's Coffee Services</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
**Purchase Order**

**Authorized Signature**

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

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<td>Saji Pillai - Residency Program Director, Internal Medicine</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
# 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:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
1550.00

**Purchase Order**  
HS763-HS000000399  
08-03-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**  

---

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:** Erin Milam/Joanna Baksh

---

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**Authorized Signature**
## Purchase Order

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

### Supplier
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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
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### Tax Exempt
Tax Exempt ID: Replenishment Option: Standard

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

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

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

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| 965.98 |
| 167.28 |
| 1943.81 |
| 91.49  |
| 843.60 |
| 843.60 |
| 927.27 |

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

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

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

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

**Tax Exempt?**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
14 - 1 | H-B Instrument Easy-Read General Purpose Liquid-In-Glass Thermometers: Total Immersion | 05412451 | 8.00 | EA | 17.90 | 143.20 | 08/04/2023
15 - 1 | Airclean Systems REPLACEMENT UVBULBS 4/PK | | 4.00 | EA | 217.77 | 871.08 | 08/04/2023
16 - 1 | Eppendorf Research plus Variable Adjustable Volume Pipettes: Single-Channe | | 3.00 | EA | 373.06 | 1119.18 | 08/04/2023

**Schedule Total**  
927.27

**Schedule Total**  
143.20

**Schedule Total**  
871.08

**Schedule Total**  
1119.18

**Total PO Amount**  
9624.62

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

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

**TCM Contract #: 2023-1026**

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Purchase Order

Authorized Signature

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

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

<table>
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purchase order

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 754.91
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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

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

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Total PO Amount** 730.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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**TCM Contract #:** RFP769-19-020819JD

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

---

**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:**  
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**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
**Purchase Order**

**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:** 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

<table>
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**Schedule Total**  
16.36

| 2-1      | Cylinder Fee 2   |             |        | 1.00     | EA  | Standard              | 35.60    | 35.60        | 08/06/2023|
|          |                  |             |        |          |     |                       |          |              |         |
|          |                  |             |        |          |     |                       |          |              |         |

**Schedule Total**  
35.60

| 3-1      | CARBON DIOXIDE, MEDICAL GRADE Size: 50 |             |        | 1.00     | EA  | Standard              | 22.39    | 22.39        | 08/06/2023|
|          |                  |             |        |          |     |                       |          |              |         |
|          |                  |             |        |          |     |                       |          |              |         |

**Schedule Total**  
22.39

| 4-1      | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22 |             |        | 1.00     | EA  | Standard              | 108.07   | 108.07       | 08/06/2023|
|          |                  |             |        |          |     |                       |          |              |         |
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**Schedule Total**  
108.07

**Total PO Amount**  
182.42

**Authorized Signature**
**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:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
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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**Schedule Total**  

**Total PO Amount**  

14576.68

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

**UN 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. 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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**Schedule Total** 54.43

**Total PO Amount** 54.43

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Schedule Total: 23500.00

Total PO Amount: 23500.00
**Purchase Order**

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

**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 #:** 2023-1318

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**Schedule Total**

8550.00

**Total PO Amount**

8550.00

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

**Authorized Signature**

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### Purchase Order

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

**Date** 08-08-2023

**Division** UNT System Business Service Center
**Location** Denton TX 76205
**Email** invoices@untsystem.edu

**Supplier:** Wilson Bauhaus Interiors LLC
**Address:** PO Box 95530, Grapevine TX 76099-9734
**Contact:** Jill Roys, 940/369-5500, Jill.Roys@untsystem.edu

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

### Tax Exempt?
- Yes

### Line Sch

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<td>1 - 1 ALLSTEELGLIRS17-011--.BAL--.U-$ $(3)--.PURL-01GUN Iris Lounge 4-Star Base</td>
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<td>4 - 1 KIMBALL OFFICE FURNITURE93M1MX--COM--SPECIAL--HBF TEXTILES 1047 POPPY 56 POOL--COMSPECIAL--HBF TEXTILES 1047 POOPY 56 POOL--COM--SPECIAL--HBFTEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STD</td>
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**Schedule Total**

3884.12

1160.00

58.00

7667.10

1786.95

Authorized Signature
## Purchase Order

**Authorized Signature**

---

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

| Supplier | Wilson Bauhaus Interiors LLC  
| --- | ---  
| Adresse | 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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

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<td>KIMBALL OFFICE FURNITURE93EN2724L--CUT--G23--X--AD--501--STDFRINGE, 27DX24W, END TABLE, LAMINATE, METAL LEG</td>
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<td>KIMBALL OFFICE FURNITURE93EN2ELSACC ASSORIES, POWER GROMMET, SILVER</td>
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<td>KIMBALL OFFICE FURNITURE93ENB2FRINGE, GANGING CONNECTOR BRACKET, SET OF 2</td>
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Supplier:** 0000317877  
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

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

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<td>KIMBALL OFFICE SQUARE</td>
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150.00
### Purchase Order

**Supplier:** 0000031787  
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  
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**Schedule Total**  
150.00

**Total PO Amount**  
21231.07
## Purchase Order

**Purchase Order Number:** HS763-HS00000417  
**Date:** 08-08-2023

**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:** 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**

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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular business hours.</td>
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**Total PO Amount:** 4315.95
**Purchase Order**

**Supplier:** 000031787  
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**  
1841.71

| 3 - 1     | ALLSTEELGS2BKNSH30-WN--X-$ (V1)-.HST-601GUN Bkcs 5H 30W Wd |        | 1.00     | EA  | 1841.71  | 1841.71      | 08/08/2023 |

**Schedule Total**  
1841.71

| 4 - 1     | ALLSTEELGS2BKNSH30-WN--X-$ (V1)-.HST-601GUN Bkcs 5H 30W Wd |        | 1.00     | EA  | 1841.71  | 1841.71      | 08/08/2023 |

**Schedule Total**  
1841.71

| 5 - 1     | ALLSTEELGS2BKNSH30-WN--X-$ (V1)-.HST-601GUN Bkcs 5H 30W Wd |        | 1.00     | EA  | 1841.71  | 1841.71      | 08/08/2023 |

**Schedule Total**  
1841.71

| 6 - 1     | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR - REVOL Labor to receive, deliver and install (6) bookcases during regular business hours. |        | 1.00     | EA  | 236.00   | 236.00       | 08/08/2023 |

**Schedule Total**  
236.00

Authorized Signature
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**Location:** Denton TX 76205  
**Country:** 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:** 0000031787  
**Name:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530  
**City:** Grapevine  
**State:** TX  
**Zip Code:** 76099-9734  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Total PO Amount:** 8621.96
**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:**  
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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**  
50.96

**Total PO Amount**  
50.96

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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:** DR MICHAEL FORSTER  
Bill To: UNT 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**  
1667.68

**Schedule Total**  
50.25

**Schedule Total**  
198.00

**Total PO Amount**  
1915.93

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

**Amazon.com Inc**
1550 S 48th St
Grand Forks ND 58201
United States

**Supplier:** 0000006604
**Address:**

**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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**Authorized Signature**
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**Total PO Amount**: 1785.18

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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**: 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

---

**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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**Supplier:** 000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
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

**Tax Exempt?**  
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**Schedule Total**  
**Total PO Amount**

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### Purchase Order

**Authorized Signature**

**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

**TCM Contract #:** 2023-1334

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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

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

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

**TCM Contract #:** 2023-1334

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

**Authorized Signature**
### Purchase Order

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

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

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**Schedule Total** 3844.01

**Total PO Amount** 3844.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885

Educational Computer Systems Inc

1 Heartland Way

Jeffersonville IN 47130-5870

United States

**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**

1175.40

**Total PO Amount**

1175.40
## Purchase Order

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

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

**TCM Contract #:** 2023-1717

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**Schedule Total:** 0.01

**Total PO Amount:** 44201.71

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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:** 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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**Date** 08-09-2023  
**Revision**

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

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

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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

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

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Schedule Total  
35.10

Total PO Amount  
35.10
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1309

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**Purchase Order**

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

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**Schedule Total**  
38250.00

**Total PO Amount**  
38250.00

Authorized Signature
# Purchase Order

**Supplier:** Covetrus North America  
**Address:** PO Box 734579, Chicago IL 60673-4579, 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  
**Address:** Send Invoices to: invoices@untsystem.edu

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

## Purchase Order Details

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**Total PO Amount:** 961.00

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Authorized Signature
**Purchase Order**

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

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**Attention:** Elizabeth Fernandez-Duarte  
**Bill To:** UNT System 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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<td>Walker Brain Bank Invoice 1</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Richardson, Timothy E</td>
<td>Laduke, Rebecca A</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>New York NY 10025-5165</td>
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<td>UNT System Business Service Center</td>
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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**  
**Schedule Total**  
**Total PO Amount**

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

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

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

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

**Total PO Amount**  
423.36

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Authorized Signature
**Purchase Order**

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

**Ship To:**

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**Attention:** Yang/Liu  **Bill To:** UNT 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>62827 VISTA GLV MD 200/PK</td>
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**Schedule Total** 58.38

**Total PO Amount** 58.38

Authorized Signature
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<td>SAS SD Rat Male 0226-0250 Grams</td>
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**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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**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>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
<td>3.00 PK</td>
<td>440.00</td>
<td>1320.00</td>
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<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
<td>1.00 PK</td>
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<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
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**Schedule Total**: 1320.00  
**Schedule Total**: 407.50  
**Schedule Total**: 815.00

**Total PO Amount**: 2542.50

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

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Attention: CLARK/FERIS
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>Injectable solution, 10mg/mL</td>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>EA</td>
<td>7.18</td>
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Schedule Total 27.34
Schedule Total 35.90
Total PO Amount 63.24
## Purchase Order

### DUPPLICATE

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<td>BLEND- 95% OXYGEN</td>
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<td>DIOXIDE, USP DRUG</td>
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<td>MIX, SIZE 200, 1900</td>
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**Schedule Total**  
56.72

**Total PO Amount**  
89.44

---

**Authorized Signature**
Purchase Order

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

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

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>SPECTRUM CE SYSTEM 8-</td>
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<td>CAPILLARY PROMEGA</td>
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Schedule Total 210000.00
Total PO Amount 210000.00

Authorized Signature
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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**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
## Purchase Order

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

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**Attention:** Dr Derek Schreinhofer

**Bill To:** UNT 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>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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**Schedule Total**  
206.70

**Total PO Amount**  
206.70

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

## Purchase Order

**DUPPLICATE**

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**Buyer**

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

**Tax Exempt?**

<table>
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**Schedule Total**

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**Total PO Amount**  
600.00
## Purchase Order

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

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**Attorney:** 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

### Line Item Details

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| 1        | BULK-PS-PE-457   | TK88294330T Sheet  
Stock HDPE Grade  
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 | 1.00 | EA | 32.93 | 32.93 | 08/10/2023 |
| 2        | TK88294331T SHIPPING FEES | 55RX42 | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |

**Schedule Total**  
32.93

**Total PO Amount**  
32.93
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# Purchase Order

**Supply:** 000006205
Voyager Fleet Systems Inc
PO Box 952818
Saint Louis MO 63195-2818
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

<table>
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<th>Line-Sch</th>
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**Schedule Total** 5315.81

**Total PO Amount** 5315.81
## Purchase Order

**United States**

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

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**Schedule Total**  
217.58

217.58

119.11

539.65

539.65

361.20

361.20

**Authorized Signature**
supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
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

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**Purchase Order**

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<td>8 - 1</td>
<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 Z72S55H-----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>
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**Tax Exempt?**

- Yes

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger 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

---

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

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

**G L Seaman & Company**
2624 Wollesenberger St
Fort Worth TX 76107
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**
8084.27
### Purchase Order

**Business Information**

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

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**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 #:** 2023-1255

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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

**UNSYSTEM**

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Duplicate**

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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:** 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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| 2 - 1    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | Size: 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 08/11/2023 |
|          |                                              |              |      |     |        |        |            |
|          |                                              |              |      |     | Schedule Total | 336.58        |            |

**Total PO Amount** 407.78
**Purchase Order**

**Supplier:** 0000038437  
Kalasapudi, Lakshman  
333 Arch St Apt 2R  
Camden NJ 08102-1574  
United States

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

**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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**TMC Contract #:** 2023-1306
# 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?

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**Schedule Total**
1408.86

**Total PO Amount**
1408.86

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

---

| Supplier: 0000002430 McKay Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
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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**TCM Contract #: 2023-1029**

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**Schedule Total**  
12578.31

**Total PO Amount**  
12578.31

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Authorized Signature
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### Supplier: FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

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Schedule Total: 21500.00

Total PO Amount: 21500.00
# Purchase Order

## Supplier:
0000034095
Copeland, Connor
1606 Valleyridge Dr
Austin TX 78704
United States

## Ship To:
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## 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

## 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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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038435  
Chetty, Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
United States

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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 #:** 2023-1303

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

**Supplier:** 000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
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

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**Total PO Amount**

6350.00
**Purchase Order**

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<th>Life Molecular Imaging Ltd</th>
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<td>21000 Atlantic Blvd Ste 730</td>
<td>Dulles VA 20166</td>
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<tr>
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**Ship To:**
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**Attention:** Kylie Kelley

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

<table>
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**Schedule Total**
500000.00

**Total PO Amount**
500000.00

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Authorized Signature
**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**  
500000.00

**Total PO Amount**  
500000.00

Authorized Signature
**Purchase Order**

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

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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

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

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

**Currency:**

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<td>HT110116 EOSIN Y SOLUTION, ALCOHOLIC, EOSIN Y SOLUTION, ALCOHOLIC</td>
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<td>66.90</td>
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**Schedule Total** 66.90

| 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

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Authorized Signature
**Purchase Order**

**TMC Contract #: 2023-1026**

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<td>6769001</td>
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**Total PO Amount** 90.68

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

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**Attention:** DR. 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

---

**Authorized Signature**

---

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

---

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**Purchase Order**

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

**Bill To:** UNT System Business Service Center  
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**TCM Contract #:** 2023-1026

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**Total PO Amount** 461.15

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Authorized Signature
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Supplier:** 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
United States

**Ship To:**
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**Attention:** Shelia Scott

**Bill To:**
UNT System Business Service Center
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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 | NNLM3 Y3 City of Lawton | | | 1.00 | EA | 25000.00 | 25000.00 | 08/14/2023 |
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**DUPPLICATE**

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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:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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**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

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

- 142.80
- 71.14
- 33.50
- 132.00

**Total PO Amount**

- 379.44

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

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**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

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

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

<table>
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**Schedule Total**  
407.22

**Total PO Amount**  
407.22

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

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**TCM Contract #:** 2023-0992

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

**_bill_to:**
UNT 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>Service Order - Design Services</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**


![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:** 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

<table>
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<tr>
<td>1</td>
<td>K210SDF FRZ UPRT 10CF -25C SOLID DR VP</td>
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**Schedule Total**  
2442.00

**Total PO Amount**  
2442.00

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**Authorized Signature**
## Purchase Order

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

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

<table>
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<td>Golf Cars Hybrid</td>
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<td>22172.43</td>
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**Total PO Amount**  
44344.86

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

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

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

| Line- | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date     |
| Sch  |                                |          |     |          |             |             |
| 1 - 1| BRAUCHLE, N. MILITARY SERVICE TRAINING CREDIT (F-8) | 1.00 | EA | 35.00 | 35.00 | 06/16/2023 |

**Schedule Total**  
35.00

**Total PO Amount**  
35.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-NT00000016</td>
<td>06-16-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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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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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Carrie Slayden</td>
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<td>Denton TX 76205</td>
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</tr>
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</table>

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

**Ship To:**  
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**Bill To:**  
UNT System 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>FORM#2301-NB</td>
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<td>11.00</td>
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Schedule Total  
88.00

Total PO Amount  
88.00
**Purchase Order**

**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

**Ship Via:** Ground

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

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

---

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

**Schedule Total:** 7250.00

**Total PO Amount:** 7250.00

---

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

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

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

<table>
<thead>
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<td>Kenwood NX-P1302AUK Radio</td>
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**Schedule Total**  
2940.00

| 2 - 1 | Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital | | 14.00 | EA | 36.00 | 504.00 | 06/21/2023 |

**Schedule Total**  
504.00

| 3 - 1 | KMB-28AK Six Slot charger | | 2.00 | EA | 175.00 | 350.00 | 06/21/2023 |

**Schedule Total**  
350.00

| 4 - 1 | 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**

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<td>Braces- Student Athletes</td>
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<td>3238.74</td>
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<td>06/21/2023</td>
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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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**Supplier:** 0000045586 DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

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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

**Bill To:**
UNT 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**

173.40

**Total PO Amount**

173.40

Authorized Signature
# Purchase Order

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

---

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

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total:** 258.34

**Total PO Amount:** 258.34

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**Authorized Signature**
# Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
Purchase Order

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

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

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

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

**Tax Exempt?**

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**Schedule Total**

| Total PO Amount | 81.06 |

Authorized Signature
**Authorized Signature**

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

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

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**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**

| 4022.50 |

**Total PO Amount**

| 4022.50 |
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Supplier: 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

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

Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total

Total PO Amount

1101.75
**Authorized Signature**

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

---

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

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**Schedule Total**  
9902.29

**Total PO Amount**  
9902.29

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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
**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:**
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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:**
**Mfg ID**
**Line-Sch**

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**Schedule Total**

51.30

**Total PO Amount**

111.10

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

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

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**TCM Contract #:** 2023-1025

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**Schedule Total**

275.46

| 2 - 1    | BDH9280-12KG     |        | 3.00     | EA  | 158.91   | 476.73       | 06/22/2023 |
|          | BDH SODIUM BICARBONATE 12KG | |          |     |          |              |          |

**Schedule Total**

476.73

**Total PO Amount**

752.19
### 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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**Authorized Signature**
TMC Contract #: 2023-1026

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Schedule Total 185.54

Total PO Amount 2651.73
### Purchase Order

**Supplier:** 000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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

| TCM Contract #: 2023-1027 |

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<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>
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<td>LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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**Total PO Amount**  
11001.69
**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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**Total PO Amount** 340.18

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**Authorized Signature**
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Total PO Amount: 53735.14
## Purchase Order

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

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

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

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

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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

Purchase Order

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

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

TCM Contract #: 2023-1026

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

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

Schedule Total: 54.06

Total PO Amount: 506.27

Authorized Signature
## Purchase Order

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

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

**Attention:** 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?

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**Schedule Total**  

| 24.22 |

**Total PO Amount**  

| 24.22 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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

Schedule Total: 658.10
Schedule Total: 458.90
Schedule Total: 415.40
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Total PO Amount: 3153.70

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**Schedule Total:** 349.00

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**Schedule Total:** 489.00

**Schedule Total:** 366.00

**Schedule Total:** 366.00

**Schedule Total:** 366.00

**Schedule Total:** 366.00

**Schedule Total:** 366.00

**Schedule Total:** 366.00

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

**Ship To:**  
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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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**Total PO Amount:** 7600.00

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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:** 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
# Purchase Order

**Change Order - Reprint**

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<td><strong>Buyer:</strong> Roys, Jill Kathryn</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**TCM Contract #: 2023-1027**

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<tr>
<td>1</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - spa...</td>
<td>MM9C3LL/A</td>
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<td>EA</td>
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<tr>
<td>2</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic - for Mac mini (Late 2018)</td>
<td>S7834LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>101.05</td>
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<td>3</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>
<td>MU8F2AM/A</td>
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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - spa...</td>
<td>MM9C3LL/A</td>
<td>1.00</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic - for Mac mini (Late 2018)</td>
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**Total PO Amount**

782.92
### Purchase Order

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

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

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

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

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

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**TCM Contract #:** 2023-0992

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**Total PO Amount: 377.95**
### 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:** 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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  26.93

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  280.23

**Total PO Amount**  307.16
**University of North Texas**  
**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: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
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United States

TCM Contract #: 2023-1026

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Schedule Total  
164.39  
331.66  
Total PO Amount  
496.05

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Authorized Signature
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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<th>Quantity</th>
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<td>CESIUM CARBONATE, 99.9% METALS basis, CESIUM CARBONATE, 99.9% METALS BASIS</td>
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<td>(S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</td>
<td>246956</td>
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</table>
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

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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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<td>1 - 1</td>
<td>Trifluoromethanesulfonic anhydride</td>
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<td>45.00</td>
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Schedule Total

45.00

Total PO Amount

45.00
### Purchase Order

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

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256 (Customizable)</td>
<td>10.00</td>
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<td>2</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
<td>0000025977</td>
<td>1.00</td>
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<td>120.00</td>
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Schedule Total: 120.00

Total PO Amount: 120.00
**Purchase Order**

**Document Details**
- **Company:** University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States
- **Purchase Order:** NT752-NT00000050
- **Date:** 06-22-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000002555, Gold Biotechnology Inc, 1328 Ashby Road, Saint Louis MO 63132, United States
- **Ship To:**
- **Buyer:** Laduke, Rebecca A
- **Attention:** Crystal Garrett-McEwen
- **Bill To:** UNT System Business Service Center
- **Currency:**

**Order Details**

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<td>Nickel NTA Agarose Beads (100mL)</td>
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**Total PO Amount:** 1960.00

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

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

**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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<tr>
<th>Line</th>
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**Schedule Total**

468.00

**Total PO Amount**

468.00
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**Supplier:** 000005602
Vistar Food Service
12650 E Arapahoe Rd Ste D
Centennial CO 80112
United States

**Ship To:**

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**Schedule Total**

1366.42

**Total PO Amount**

1366.42
### Purchase Order

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

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

<table>
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**Schedule Total**  
3405.96

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

**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**  
108.60

**Total PO Amount**  
108.60
## 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:**  
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**Attention:** Nick Nagel  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16

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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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**Schedule Total**  
259.99

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**Schedule Total**  
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**Schedule Total**  
349.99

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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
960.61

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

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

**Attention:** Cheyenne Holcomb

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

**Purchase Order:** NT752-NT00000057  
**Date:** 06-26-2023  
**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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

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**Purchase Order**

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<td><strong>Owain.</strong></td>
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<td><strong><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></strong></td>
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**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

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**TCM Contract #: 2023-1450**

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1 - 1  
**Wooten 121/222 - LMC - General Construction Agreement & CO #1 - Executed 8/10/23**  
1.00 EA  
129849.74  
129849.74  
06/26/2023

Schedule Total  
129849.74

2 - 1  
**Bonds & Change Order #1**  
1.00 EA  
3001.56  
3001.56  
06/26/2023

Schedule Total  
3001.56

Total PO Amount  
132851.30

---

**Authorized Signature**
## Purchase Order

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

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

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

**Attention:** Vickie Napier  
**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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| 2 - 1    | S9865LL/A       |       | 2.00     | EA  | 106.12   | 212.24       | 06/29/2023 |
|          | 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) |
| Schedule Total |                |       | 212.24 |

| 3 - 1    | MJMG3ZM/A       |       | 2.00     | EA  | 79.58    | 159.16       | 06/29/2023 |
|          | Apple Smart - Flip cover for tablet - polyurethane - black - 12.9" - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |
| Schedule Total |                |       | 159.16 |

**Total PO Amount**  
2434.72
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Order Number:** NT752-NT00000060  
**Date:** 06-26-2023  
**Revision:**

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

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

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**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:** 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

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

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**Schedule Total**  
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**Schedule Total**  
4905.00

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

TCM Contract #: 2023-1025

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Total PO Amount 4575.40
# Purchase Order

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

**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**
**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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**Total PO Amount**
5732.46

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

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

1 - 1  
Dell 24 USB-C Hub Monitor -P2422HE  
70.00  
EA  
250.00  
17500.00  
06/27/2023  
Schedule Total  
17500.00

2 - 1  
Optiplex 7010 SFF i7, 16,512  
13.00  
EA  
1250.00  
16250.00  
06/27/2023  
Schedule Total  
16250.00

**Total PO Amount**  
33750.00

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**CHAGE ORDER - REPRINT**  
**Dispatch Via Print**

**Purchase Order:** NT752-NT00000063  
**Date:** 06-27-2023  
**Revision:** 2 - 2023-08-16

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

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

---

**Authorized Signature**
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

Ship To: This is not a valid Purchase Order.
Supplier Phone/ Email
Barraza,Ashley 940/369-5500
Ashley.
Barraza@untsystem.edu

Authorized Signature

DUPPLICATE

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Schedule Total

8967.00

Total PO Amount

8967.00
**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:** 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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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

**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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## Purchase Order

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

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

### Tax Exempt?

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<td>TK86335621T Bulletin Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>PA34872VX-195 Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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1.00 | EA | 936.07 | 936.07 | 06/27/2023
1.00 | EA | 0.00 | 0.00 | 06/27/2023

**Schedule Total:**  
249.18  
**Schedule Total:** 936.07  
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**Total PO Amount:** 1185.25
### 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:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Optiplex 7010 SFF</td>
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**Total PO Amount:** 8910.00

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<td>Extron AAP 301 Full-Rack Width, 1U AV Connectivity Mounting Frame, black</td>
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### Purchase Order

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

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

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

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<td>Modules, black w/Power Cable</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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<td>Draper 6 White Wall Brackets</td>
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<td>RPMAUW Chief - Elite</td>
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## Purchase Order

### CHANGE ORDER - REPRINT

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### Buyer

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

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

### Ship To

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### Attention

Chris Canuteson
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: Standard

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<td>dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5&quot; neo woofers, 1 comp. driver, 400W digipro G3, max SPL 128 dB, 56 bit DSP, OLED display with control knob, digital steering coverage, infrared EPD</td>
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<td>dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofers, 1” 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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### Schedule Total

9148.80

### Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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

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

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<td>103030395 dB Technologies Vertical wall mount bracket for VIO X205</td>
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**Schedule Total**
- 2810.40

| 17 - 1   | 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 |              |               |        | 5.00     | EA  | 497.70   | 2488.50      | 06/27/2023 |

**Schedule Total**
- 2488.50

| 18 - 1   | 535-2000-290 Vaddio Ceiling Mount for Small PTZ Cameras - Short (12” drop). Includes above ceiling platform for mounting in drop ceilings. |              |               |        | 5.00     | EA  | 253.16   | 1265.80      | 06/27/2023 |

**Schedule Total**
- 1265.80

| 19 - 1   | PT12X4KGYG3 PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom, 4K Resolution at 60fps |              |               |        | 5.00     | EA  | 1728.00  | 8640.00      | 06/27/2023 |

**Schedule Total**
- 8640.00

**Schedule Total**
- **1874.10**
### Purchase Order

**Change Order - Reprint**  Dispatch Via Print

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

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

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

**Ship To:**  

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**Attention:** Chris Canuteson

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

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**Total PO Amount**  

77923.31

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
594.37

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**Total PO Amount**  
594.37

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

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

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

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

<table>
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**Schedule Total**

Authorized Signature
**Purchase Order**

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

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

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

**Authorizer Signature**

---

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

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

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

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

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

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

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

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

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

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

**TCM Contract #:** 2023-1027

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**Schedule Total** 2930.48

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**Schedule Total** 276.84

**Total PO Amount** 3207.32

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Authorized Signature
**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Sub Award 2 Project GF30172 | | 1.00 | EA | 39076.00 | 39076.00 | 06/28/2023

**Schedule Total** 39076.00

**Total PO Amount** 39076.00

---

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

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

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

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

**NT752-NT00000081**

**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

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

**Attention:** Sharla Baker

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**Tax Exempt?**
- Yes

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**
- 1408.05

**Total PO Amount**
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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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Supplied: 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 143.92

Total PO Amount 143.92

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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**Total PO Amount** 548.15

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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: 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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Schedule Total 253.93

Total PO Amount 253.93
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### Supplier Information

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

### Ship To Information

<table>
<thead>
<tr>
<th>Buyer: Laduke, Rebecca A</th>
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<td>Phone: 940/369-5500</td>
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<td>Email: <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Purchase Order Information

- **Purchase Order Number**: NT752-NT00000085
- **Date**: 06/28/2023
- **Revision**: 
- **Payment Terms**: 30 days, Dest, prepay & add
- **Freight Terms**: Ground
- **Ship Via**: Ground

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<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
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<td>2700.90</td>
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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried</td>
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**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

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

**TCM Contract #:** 2023-1025

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

**Total PO Amount**  
60.00

Authorized Signature
**Purchase Order**

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

|  | 2550.00 |

**Total PO Amount**

|  | 2550.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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

### Purchase Order

<table>
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<tr>
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**Total PO Amount**
932.89

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

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

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

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**Schedule Total:** 97.50

**Total PO Amount:** 97.50

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Authorized Signature
Purchase Order

**Customer:** University of North Texas
**Address:** 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:** 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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### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

160.05

**Total PO Amount**

160.05

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**Authorized Signature**
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

<table>
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</table>

**Total PO Amount**  
358.15

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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:** 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**  
30.18

**Schedule Total**  
56.91

**Total PO Amount**  
87.09

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Authorized Signature
Purchase Order

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<td>BKPP1000</td>
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**Schedule Total**

159.60

**Total PO Amount**

159.60

**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

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

**Tax Exempt?**
Tax Exempt ID:

**Replenishment Option:** Standard

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

**Supplier:** 000003908 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

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<tr>
<td>1 - 1</td>
<td>Humphrey &amp; Associates-PO#251156</td>
<td>0000003908</td>
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<td>1.00</td>
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<td>30120.98</td>
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**Total PO Amount**  
30120.98
## Change Order - Reprint

**Purchase Order Date Revision**
NT752-NT00000098 06-28-2023 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
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
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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<td>Adacel, SD 10X0.5ML</td>
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<td>2 - 1</td>
<td>Gardasil, 9 SY 10x0.5ML PF</td>
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<td>DEPO-MEDROL SD 40MG/ML 25x1ML AF</td>
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<td>Ceftriaxone SOD PR 500MG 25</td>
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<td>5 - 1</td>
<td>Ketorolac SY 30MG/ML 24x1ML</td>
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<td>6 - 1</td>
<td>ONDANSETRON ODT TD 4MG 30</td>
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**Schedule Total**

**Total PO Amount**

3230.85
**Purchase Order**

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

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

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

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<td>Kit, Aptima CMB2Urine Spec Collection</td>
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**Total PO Amount**  

| Schedule Total | 195.00 |
| Schedule Total | 14.12  |
| Total PO Amount| 209.12 |

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

**TCM Contract #:** 2023-1014

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<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>1496.00</td>
<td>2992.00</td>
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<td>2 - 1</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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<td>3 - 1</td>
<td>AUDIO CREATE/REG</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**

---

**Ship To:**

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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**TCM Contract #:** 2023-1027

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<td>Z17Z000UP CTO MAC STUDIO M2U 24C 76G 128GB 2TB</td>
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<td>6244.41</td>
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**Schedule Total**

- 6244.41

| 2 - 1 | SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY | 1.00 | EA | 161.96 | 161.96 | 06/28/2023 |

**Schedule Total**

- 161.96

| 3 - 1 | MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in | 1.00 | EA | 75.00 | 75.00 | 06/28/2023 |

**Schedule Total**

- 75.00

| 4 - 1 | MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro | 1.00 | EA | 170.79 | 170.79 | 06/28/2023 |

**Schedule Total**

- 170.79
| Supplier          | 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 |
| 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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## Purchase Order

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

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

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

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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>14.00</td>
<td>EA</td>
<td>2221.92</td>
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<td>06/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>42.08</td>
<td>589.12</td>
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<tr>
<td>4 - 1</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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**Authorized Signature**

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

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

---

### Line Item Details

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<td>1 - 1</td>
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<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>EA</td>
<td>42.08</td>
<td>589.12</td>
<td>06/28/2023</td>
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<td>16.00</td>
<td>EA</td>
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<td>1380.00</td>
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<td>5 - 1</td>
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<td></td>
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<td>EA</td>
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<td>6270.15</td>
<td>06/28/2023</td>
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**Authorized Signature**
## 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

### 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

### Ship To:  
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### Buyer: Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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

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

### Freight Terms  
30 days  
Ground

### Ship Via  
GROUND

### Buyer  
Snyder, Owain Spencer

### Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

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

### Tax Exempt?  
Yes

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

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

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<tr>
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<td>7 - 1</td>
<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q120) WHITE</td>
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<td>960.09</td>
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<td>8 - 1</td>
<td>Trendnet Gigabit Ultra POE Injector</td>
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### Total PO Amount  
41264.26

### Schedule Total  
6270.15

### Schedule Total  
180.33

### Schedule Total  
960.09

### Schedule Total  
172.47

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

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

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

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request |  |  |  | 1.00 | EA | 7500.00 | 7500.00 | 06/28/2023 | 7500.00 | 7500.00 |
Purchase Order

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<th>PO Price</th>
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</table>

Schedule Total 2240.00

Total PO Amount 2240.00

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Attention: Pilar Bradfield

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

**Schedule Total**  
327.39

**Total PO Amount**  
327.39

**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

**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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**Buyer**

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<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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?**

Yes

**Tax Exempt ID:**

Replenishment Option: Standard

<table>
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**Schedule Total**

525.00

**Total PO Amount**

525.00

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

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**Schedule Total** | 11500.00

**Total PO Amount** | 11500.00

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**Supplier:** 0000057851
Council on Governmental Relations
1200 New York Ave NW Ste 460
Washington DC 20005-3928
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

---

**Authorized Signature**
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
128.38

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Authorized Signature
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Schedule Total 2110.66

Total PO Amount 2110.66
# Purchase Order

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

**Supplier:** Delcom Group LP  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

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**Schedule Total**  
23334.00  
10444.00  
33334.00  
2000.00  
**Total PO Amount**  
69112.00
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

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Total PO Amount: 5915.21
## 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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**Total PO Amount:** 1025.00

---

Authorized Signature
# Purchase Order

## Details

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

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

**Ship To:**  
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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

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

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**Total PO Amount:** 976.38

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

| Supplier: 0000023434 Oakwood Products, Inc. 730 Columbia Hwy N Estill SC 29918 United States |
| Ship To: | Buyer: Roys, Jill Kathryn | Attention: Donovan Ford |
| Tax Exempt? | Tax Exempt ID: | Bill To: UNT System Business Service Center |
| Line-Sch | Mfg ID | Replenishment Option: Standard |
| --- | --- | Send Invoices to: invoices@untsystem.edu |
| 1 |  | 1112 Dallas Dr., Ste. 4200 |
| 1 |  | Denton TX 76205 United States |
| 1 = 1 | Methanol-D4 >99.5% | Quantity: 1.00 |
| | | UOM: EA |
| | | PO Price: 112.50 |
| | | Extended Amt: 112.50 |
| | | Due Date: 06/29/2023 |
| | | Schedule Total: 112.50 |
| | | Total PO Amount: 112.50 |

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

---

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

| 1 - 1 | 240664 | 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99% | 3.00 | EA | 71.30 | 213.90 | 06/29/2023 |

**Schedule Total**  
213.90

| 2 - 1 | 244511 | TOLUENE, ANHYDROUS, 99.8%, TOLUENE, ANHYDROUS, 99.8% | 1.00 | EA | 79.40 | 79.40 | 06/29/2023 |

**Schedule Total**  
79.40

| 3 - 1 | 271004 | ACETONITRILE, ANHYDROUS, 99.8%, ACETONITRILE, ANHYDROUS, 99.8% | 1.00 | EA | 91.20 | 91.20 | 06/29/2023 |

**Schedule Total**  
91.20

**Total PO Amount**  
384.50

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**Authorized Signature**
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Schedule Total

Total PO Amount

1000.00

1000.00
# Purchase Order

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

| Supplier: 0000002552 Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States | **Ship To:** This is not a valid Purchase Order. 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 |

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

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

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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TCM Contract #: 2023-1026

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Schedule Total  

Total PO Amount  
917.04
## Purchase Order

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

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

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

### DUPLICATE

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

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**Schedule Total:** 207.50

**Total PO Amount:** 207.50
**Purchase Order**

**Purchase Order**
NT752-NT00000122 06-29-2023

**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

**Currency**

---

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

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

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**

588.60

---

**Attention:** Nicole Berry

---

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1690.49

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**Authorized Signature**
## Purchase Order

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

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

### TCM Contract #: 2023-1026

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**Total PO Amount:** 303.81

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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
**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

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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

### Purchase Order Details

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
216425.00

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

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

**Ship To:**

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

**Attention:** Tami Deaton

**Bill To:**

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

**Tax Exempt?**

- **Yes**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | EAB Milestone Guidance | 52961.00 | 1.00 | EA | 52961.00 | 52961.00 | 06/29/2023

**Schedule Total** | 52961.00

**Total PO Amount** | 52961.00

---

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

**Purchase Order**

| Supplier: 000001053 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: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-0992**

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

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<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
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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:** 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>C10228 COUNTESS CELL COUNTING CHAMBER</td>
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<td>138.10</td>
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**Schedule Total**

| Schedule Total | 414.30 |

**Total PO Amount**

| Total PO Amount | 414.30 |
**Purchase Order**

**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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<td>HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35</td>
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<td>458.00</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>AIRGAS SINGLE STAGE BRASS 0-50PSI GENERAL PURPOSE CYLINDER REGULATOR CGA 590</td>
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**Total PO Amount**  
806.36
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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

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

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<td>1</td>
<td>Dia-Grid Diamond, 260 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
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**Total PO Amount** 631.75

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

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**TCM Contract #:** 2023-0992

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<td>BLEND-ARGON 95% BALANCE HYDROGEN, SIZE 200</td>
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**Total PO Amount**

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- **Purchase Order**: NT752-NT00000132
- **Date**: 06-29-2023
- **Revision**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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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

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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**: 419.10

**Total PO Amount**: 419.10

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Schedule Total: 649.60

Total PO Amount: 649.60
### Purchase Order

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

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

#### Ship To:  
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#### Attention: Cheyenne Holcomb/ Clement Chan

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

### TCM Contract #: 2023-1026

#### Replenishment Option: Standard

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<td>09.1102 MICROPURE DISINFECTION CARTRID</td>
<td>1.00 EA</td>
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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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**Schedule Total**  
248.02

**Total PO Amount**  
927.87
### Purchase Order

**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

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

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<td>Rack part, Middle Atlantic 10 Pack L Lacer Bar</td>
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Schedule Total  
Total PO Amount 30947.50

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**Authorized Signature**
purchase order

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

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

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

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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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Schedule Total: 110.00

Total PO Amount: 110.00
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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**Schedule Total:** 4904.78

**Total PO Amount:** 4904.78

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Authorized Signature
# Purchase Order

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

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<th>13340 Dallas Pkwy</th>
<th>Dallas TX 75240-6603</th>
<th>United States</th>
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<th>Dallas TX 75240-6603</th>
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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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Total PO Amount: 24021.62
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: 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

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

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

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Schedule Total 31.61

Schedule Total 114.77

Total PO Amount 146.38
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### Purchase Order

**Customer:**
- **Name:** University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Order Information:**
- **Purchase Order Number:** NT752-NT00000145
- **Date:** 06-30-2023

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

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

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

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

**Attention:** Terri Pierce

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

**TCM Contract #:** 2023-1482

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- **Number:** 0000038232

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services | | 1.00 | EA | 73483.00 | 73483.00 | 06/30/2023

**Schedule Total**
- **Amount:** 73483.00

**Total PO Amount**
- **Amount:** 73483.00

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**Authorized Signature**
### Purchase Order

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

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<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**TCM Contract #: 2023-1026**

**Tax Exempt?**

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<td>5406000445 CENTF 5425R KNOB ROTOR FA-24</td>
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**Draft**

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**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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<th>Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>SW EX A C3 PRPL LICS</td>
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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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**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

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

---

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

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

Ship To: This is not a valid Purchase Order.

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

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Total PO Amount 9845.00
Purchase Order

**Authorized Signature**

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

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

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

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

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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:** 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

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**TCM Contract #:** 2023-1026

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304.96

**Total PO Amount**  
304.96

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**Authorized Signature**
This is a invalid Purchase Order. This document is reproduced for reporting purposes only.

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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R, HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R</td>
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Schedule Total: 747.70
## Purchase Order

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

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

**Ship To:**
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**Attention:** Dr. Lin Li

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

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**Schedule Total**

8900.00

**Total PO Amount**

8900.00

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

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**D UP L IC E T**  
**Dispatch Via Print**  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND  

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

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

---

**Ship To:**  
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**Attention:**  
Michell Adams  

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

---

**Tax Exempt?**  

**Line-Sch**  
Tax Exempt ID:  
Mfg ID  
Item/Description  
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**

**DUPPLICATE**

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**Ship To:**

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

**Attention:** Chance Newkirk

**Bill To:**

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

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

**Ship To:**

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**Attention:** Chance Newkirk

**Bill To:**

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

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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:** 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 Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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**Total PO Amount:** 18369.80

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Authorized Signature
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Supplier: 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

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

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

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Schedule Total: 6160.00

Schedule Total: 40.00

Total PO Amount: 6200.00
# Purchase Order

**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

**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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**Total PO Amount**  
8470.00

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**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

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<td>PO Box 535182 Atlanta GA 30353-5182</td>
<td><strong>Attention:</strong> Donovan Ford</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td></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</td>
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**Purchase Order** NT752-NT00000161

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

442.00

1 - 1 330825

MANGANESE (II)

ACETATE, 98%

**Schedule Total**

38.00

2 - 1

MANGANESE (II)

ACETATE, 98%

**Total PO Amount**

480.00

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**Redacted**

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**Authorized Signature**
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Total PO Amount 500.00

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

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

**Purchase Order**

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**Total PO Amount**  
51215.51
# 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  

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**Schedule Total**  
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**Total PO Amount**  
8750.00  

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**Authorized Signature**
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TCM Contract #: 2023-0992

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## Purchase Order

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

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

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

**TCM Contract #:** 2023-1486

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<tbody>
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<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total**  
180480.84

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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Schedule Total**  
4014.00

**Total PO Amount**  
184494.84

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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>Supplier: 0000001390</th>
<th>SHI Government Solutions Inc</th>
<th>PO Box 847434</th>
<th>Dallas TX 75284-7434</th>
<th>United States</th>
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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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<tbody>
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**Schedule Total**  
2013.55

**Total PO Amount**  
2013.55

---

Authorized Signature
**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>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

1115.00

**Total PO Amount**

1115.00

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**Authorized Signature**
### Purchase Order

**SUPPLIER**: 0000001390

**SHI Government Solutions Inc**

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

---

**Attention**: Brenda Davidson

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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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**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Schedule Total** 2348.96

**Total PO Amount** 2729.40
## 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

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

### TCM Contract #: 2023-1026

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**Schedule Total**  
2162.05

**Total PO Amount**  
2162.05

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Suppliers: 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

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Schedule Total 2441.20

Total PO Amount 2441.20
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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Attention: Kandice Green  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200
Denton TX 76205  United States

TCM Contract #: 2023-1027

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Schedule Total 286.73

Total PO Amount 5605.10
**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

**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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**Total PO Amount** 320.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

---

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

**Ship To:**  
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---

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**  
57.60

| 2 - 1    | Benzene-1,3,5-triamine trihydrochloride, 1g  |       | 1.00     | EA  | 75.20    | 75.20        | 06/30/2023|

**Schedule Total**  
75.20

| 3 - 1    | Shipping, FedEx Ground  |       | 1.00     | EA  | 10.00    | 10.00        | 06/30/2023|

**Schedule Total**  
10.00

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**Total PO Amount**  
142.80

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

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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 32744.23

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<td>Change Order #1 - Executed by C. Gibson 6/26/2023</td>
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Schedule Total: 7499.84

**Total PO Amount:** 40244.07

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# Purchase Order

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

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

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

**TCM Contract #:** 2023-1025

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**Total PO Amount:** 1116.11

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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** 3895.56

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## Purchase Order

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

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:** This is not a valid Purchase Order.  
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### Attention: Betsabe 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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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</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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<td>Supplier: 0000004691</td>
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<td>Amigos Library Services</td>
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<td>Dallas TX 75267</td>
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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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| 2 - 1    | Serials Solutions - 360 MARC Updates |        | 1.00     | EA  | 20496.38 | 20496.38     | 07/03/2023 |
|          |                  |        |          |     |          |            |         |
|          |                  |        |          |     |          | Schedule Total | 20496.38 |

Total PO Amount | 44388.20

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**Purchase Order**

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

**Supplier:** 000002993
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

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

<table>
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Schedule Total  

Total PO Amount 500.00
**Purchase Order**

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

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

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

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

**Authorized Signature**

---

**Address:**
- **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

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:** Standard

**Replenishment Option:** Standard

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

1. **BPA416P4** 2-PROPAOL ACS 4L
   - 1.00 CS 155.03 155.03 07/03/2023
   - **Schedule Total:** 155.03

2. **BPA41220** METHANOL CERTIFIED ACS 20L
   - 4.00 EA 40.41 161.64 07/03/2023
   - **Schedule Total:** 161.64

3. **BP2618500** ISOPROPANOL MOLECULAR BIOLOGY
   - 1.00 CS 98.55 98.55 07/03/2023
   - **Schedule Total:** 98.55

4. **BPC2984** CHLOROFORM CERTIFIED ACS 4L
   - 2.00 CS 163.55 327.10 07/03/2023
   - **Schedule Total:** 327.10

5. **406920040** DICHLOROMETHANE REAGNT ACS 4L
   - 4.00 EA 37.98 151.92 07/03/2023
   - **Schedule Total:** 151.92

6. **BPE1454** ETHYL ACETATE CERT ACS 4L
   - 1.00 CS 91.93 91.93 07/03/2023
   - **Schedule Total:** 91.93

**Total PO Amount:** 986.17
**Purchase Order**

**Supplier:** 0000046179  
LLumin Inc  
293 Bridge St #222  
Springfield MA 01103  
United States

**Ship To:**  
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**Attention:** Donovan Ford

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

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| 1 - 1    | SaaS Full User Annual License Fee Renewal  
7/1/2023 to 6/30/2024 |               |       | 4.00     | EA  | 1000.00  | 4000.00      | 07/03/2023 |

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
## 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:** 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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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**  
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**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

Authorized Signature
**Purchase Order**

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

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<th>Ship To</th>
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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>
<td>UNT System Business Service Center</td>
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<tr>
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<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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**Schedule Total** 2048.77

**Total PO Amount** 2048.77
# 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:** 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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**Schedule Total**
3705.36

**Total PO Amount**
3705.36

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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: 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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Schedule Total  
1482.72

Schedule Total  
1700.00

Schedule Total  
170.00

Total PO Amount  
3352.72

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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<td></td>
<td>940/369-5500</td>
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<td></td>
<td></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:** 
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. 400  
Denton TX 76205  
United States

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<td>07/03/2023</td>
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**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

---

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:
Brenda Davidson Swartz

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

### Tax Exempt?  
Tax Exempt ID:

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Schedule Total: 1396.70

Total PO Amount: 1396.70

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| 24750.00 |

**Total PO Amount**

| 24750.00 |

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

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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

Tax Exempt? Replenishment Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Item/ 1.00 EA 9968.60 9968.60 07/03/2023
1 - 1 FB Make Ready

Schedule Total 9968.60

Total PO Amount 9968.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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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**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>Phone/ Email</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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## 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

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

### 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**

**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

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

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

**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**

427.12

**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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
229.35

**Total PO Amount**  
229.35

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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

<table>
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</table>

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

**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:** 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** 1307.66

| 2 - 1    | GD14955127 CUVETTE SEMI-MICRO 1.5ML 500CS |        | 5.00     | CS  | 32.04    | 160.20       | 07/05/2023|

**Schedule Total** 160.20

**Total PO Amount** 1467.86

---

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

**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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**Schedule Total** 298.00

**Total PO Amount** 298.00

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

**Supplier:** 0000038201  
Kimley-Horn and  
Associates, Inc.  
421 Fayetteville St Ste 600  
Raleigh NC 27601-1777  
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

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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

**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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**Total PO Amount**  
92.35
# Purchase Order

## SUPPLIER

**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

**Attention:** Lidia Arvisu

## 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

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8750.00

## Total PO Amount

8750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 3150.00

Total PO Amount 3150.00
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<td>Roys, Jill Kathryn</td>
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| Schedule Total | 1341.85 |
| Schedule Total | 11815.45 |

**Total PO Amount**

|          | 13157.30 |

---

**Authorized Signature**
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

Tax Exempt?
Line-Sch
1 - 1
2 - 1

Optiplex 7010 SFF -
i7/16GB/256 SSD
Latitude 5440 -
i7/32GB/2TB SSD

Item/Description

Tax Exempt ID: Mfg ID

Quantity
1.00
2.00

UOM
EA
EA

PO Price
1182.48
2048.77

Extended Amt
1182.48
4097.54

Due Date
07/05/2023
07/05/2023

Schedule Total
1182.48
4097.54

Total PO Amount
5280.02

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

---

**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 #:** 2023-1480

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**Schedule Total**  
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**Total PO Amount**  
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TCM Contract #: 2023-1026

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Schedule Total 1512.33

Schedule Total 206.12

Total PO Amount 1718.45

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**Purchase Order**

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**Schedule Total**  
1292.50

**Total PO Amount**  
1292.50

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

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

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

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**Authorized Signature**
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Supplier: 000000748
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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Total PO Amount | 2741.04
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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

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Schedule Total 47.40

Total PO Amount 47.40
# 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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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Julissa Garcia

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### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** 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:** Julissa Garcia

---

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**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
1709.27
**Purchase Order**

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

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Schedule Total: 1250.00

Total PO Amount: 1250.00
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

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Schedule Total  
5200.00

Total PO Amount  
5200.00

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

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**Schedule Total**
255.00

**Total PO Amount**
255.00

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

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**Authorized Signature**

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**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

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

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

Purchase Order

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Total PO Amount 277.88

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Schedule Total  
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Total PO Amount  
15950.93
**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:** 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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**Total PO Amount**  
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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

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**Attention:** Rekha Gopalakrishnan

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

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**Purchase Order**

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

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**Attention:** Christiane Paris

**Bill To:**

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4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

| 145.25 |
**Purchase Order**

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

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

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**Attention:** 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**

**Total PO Amount**

33.00  

33.00
**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:** 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

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**Total PO Amount** 3471.56

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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

**TCM Contract #:** 2023-1477

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**Schedule Total**  
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**Total PO Amount**  
43296.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Gail Krueger  
**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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| 2 - 1    | Poly(styrene), ,-bis (acrylate)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 07/05/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 300.00    |

| 3 - 1    | Poly(styrene), ,-bis (hydroxy)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 07/05/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 300.00    |

**Total PO Amount**  
750.00

**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

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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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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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

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**Purchase Order**

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<td>Change Order #2</td>
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<td>79862.20</td>
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**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
**Tax Exempt?**
**Tax Exempt ID:**

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

**Payment Terms:** 30 days
**Due Date:** 07/06/2023

**TCM Contract #:** 2022-2031
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
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

**TCM Contract #:** 2023-1497

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<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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<td>1.00</td>
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<td>292500.00</td>
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**Schedule Total**
292500.00

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<td>Bonds</td>
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<td>7500.00</td>
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<td>07/06/2023</td>
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**Schedule Total**
7500.00

**Total PO Amount** 300000.00

Authorized Signature
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**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

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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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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>9.00</td>
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<td>1250.00</td>
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**Schedule Total**: 11250.00

**Total PO Amount**: 11250.00

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

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

**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>R0180S</td>
<td>XMAI 500 U</td>
<td>1.00</td>
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<td>75.00</td>
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**Schedule Total**
75.00

| 2 - 1    | R0739S          | BSMBI-V2 200 U | 1.00 | EA | 79.00 | 79.00 | 07/06/2023 |

**Schedule Total**
79.00

**Total PO Amount**
154.00

Authorized Signature
### Purchase Order

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Repair on Super Pit Board</td>
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<td>EA</td>
<td>1880.00</td>
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**Schedule Total**

1880.00

**Total PO Amount**

1880.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000244 07-06-2023

**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

**Currency**

Supplier: 0000010288

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #: 2023-1025**

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<tr>
<td>1 - 1</td>
<td>3298 TUBE MICROCENT NATURAL 1.7ML PK500</td>
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<td>1.00 CS</td>
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<td>231.90</td>
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<td>2 - 1</td>
<td>3370 PLATES, 96WL FLTBTM W LID CS100</td>
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<td>1.00 CS</td>
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<td>425.43</td>
<td>425.43</td>
<td>07/06/2023</td>
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<td>3 - 1</td>
<td>N3200L 1KB PLUS DNA LADD 1000LANES</td>
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<td>255.22</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
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>1 - 1</td>
<td>Dell 24 Monitor</td>
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<td>190.00</td>
<td>760.00</td>
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Schedule Total: 760.00

Total PO Amount: 760.00

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

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### Purchase Order

**DUPLICATE**

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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

**Currency**

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

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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>675.00</td>
<td>8100.00</td>
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<td>2415.00</td>
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**Schedule Total**  
8100.00

**Schedule Total**  
2415.00

**Total PO Amount**  
10515.00

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

**Authorized Signature**

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<td>562.24</td>
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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation</td>
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<tr>
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<td>- tablet - 64 GB</td>
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<td>- 10.9&quot; IPS (2360 x 1640) - space gray</td>
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**Schedule Total**

| 562.24 |

| 2        | S7849LL/A        |        | 1.00     | EA  | 97.96    | 97.96        | 07/06/2023|
|          | 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini |        |          |     |          |              |          |

**Schedule Total**

| 97.96 |

| 3        | MUF2AM/A         |        | 1.00     | EA  | 119.60   | 119.60       | 07/06/2023|
|          | 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 |

| 4        | MXNK2LL/A        |        | 1.00     | EA  | 164.29   | 164.29       | 07/06/2023|
|          | 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) |        |          |     |          |              |          |

**Schedule Total**

| 164.29 |
**Purchase Order**

**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

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**Tax Exempt:** 2023-1027

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<td>15.31</td>
<td>15.31</td>
<td>07/06/2023</td>
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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>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

**TCM Contract #:** 2023-1027

**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

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

---

**Purchase Order**

<table>
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<td>00022399</td>
<td>UVFS Plate Beamsplitter</td>
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<td>2</td>
<td>00022399</td>
<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
<td>4.00</td>
<td>EA</td>
<td>50.09</td>
<td>200.36</td>
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<td>3</td>
<td>00022399</td>
<td>Externally SM1-Threaded End Cap</td>
<td>4.00</td>
<td>EA</td>
<td>20.27</td>
<td>81.08</td>
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<td>4</td>
<td>00022399</td>
<td>Blank Cover Plate</td>
<td>1.00</td>
<td>EA</td>
<td>21.43</td>
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<td>5</td>
<td>00022399</td>
<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
<td>2.00</td>
<td>EA</td>
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<td>18.52</td>
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<td>6</td>
<td>00022399</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
<td>1.00</td>
<td>EA</td>
<td>20.96</td>
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<td>7</td>
<td>00022399</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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---

**Supplier:** 0000022399 Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States

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

**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

---

**Tax Exempt?** Yes

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

---

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

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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

---

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>8 - 1</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
<td>1.00 EA</td>
<td>25.65</td>
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**Total PO Amount**
558.89

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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:** 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

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

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

**TCM Contract #:** 2023-1026

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<td>04237422 CHLORAMINE-T ACS 100G</td>
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**Schedule Total**: 37.59

**Total PO Amount**: 37.59
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<td>Melanie Kahn, MD</td>
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<td>Standard</td>
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<td>EA</td>
<td>1200.00</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:** 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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<td>1 – 1</td>
<td>air quality small group kit</td>
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<td>1.00</td>
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<td>1550.00</td>
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<td>124.02</td>
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<td>Total PO Amount</td>
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**Tax Exempt?**

**Replenishment Option:** Standard
**Purchase Order**

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

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

**Ship To:**
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**Attention:** Matthew Lemberger-Truelove

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

### Line-Sch

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

220.00

**Total PO Amount**

220.00

---

Authorized Signature
# Purchase Order

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

**Supplier:** 0000037990
Liew.Zeyan
12 Academy St Apt 3B
New Haven CT 06510
United States

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

---

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**Total PO Amount**

5000.00

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**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

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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<td>EA</td>
<td>2930.54</td>
<td>2930.54</td>
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<tr>
<td>2 - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.71</td>
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<td>07/06/2023</td>
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**Terms and Conditions**

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

**Address**

- 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**

**Total PO Amount**: 3316.25
**Purchase Order**

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

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

**Attention:** Vickie Napier

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

**TCM Contract #:** 2023-1027

<table>
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<td>CTO MBP 16 M2P 12C</td>
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**Schedule Total**  
2930.54

| 2 - 1    | SD762LL/A        |             |        |               | EA  | 1.00     | 385.71   | 385.71       | 07/06/2023|
|          | 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 (16.2 in) | | | | | | | |

**Schedule Total**  
385.71

**Total PO Amount**  
3316.25

---

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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<td>19G 16GB 2TB SG</td>
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**Authorized Signature**
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<td></td>
<td>CTO 14IN MACBOOK PRO</td>
<td>M2 PRO 10C CPU 16GPU</td>
<td>16GB 1TB SP GR Y NON-CAN</td>
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Total PO Amount: 2356.29
**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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<td>4808 Simonton</td>
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<tr>
<td>Dallas TX 75244-5317</td>
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<tr>
<td>United States</td>
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**Ship To:**
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- **Ship To:**
- **Attention:** Leslie Gatson
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
72549.08

**Total PO Amount**
72549.08

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**DUPLICATE**

- **Purchase Order:** NT752-NT00000258
- **Date:** 07-06-2023
- **Revision:**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000033070 Restoration Specialist LLC
4808 Simonton
Dallas TX 75244-5317
United States
<table>
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<td>Training on SL100 #1054 for a max of 5 participants/4 days</td>
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<tr>
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<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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Schedule Total: 3612.50

Schedule Total: 4600.00

Total PO Amount: 8212.50
### 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

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 291.86

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

**DUPLECTE**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Brittany King

**Bill To:**

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

---

**TCM Contract #: 2023-0992**

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Schedule Total

32.72

2 - 1 ARGON, ULTRA HIGH PURITY Size: 300

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Schedule Total

55.97

3 - 1 NITROGEN, ULTRA HIGH PURITY GRADE Size: 300

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Schedule Total

45.94

Total PO Amount

134.63

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Authorized Signature
### Purchase Order

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

**NT752-NT00000264**
**07-06-2023**

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

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**Attention:** BDI/Chapman Lab

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**TCM Contract #: 2023-1026**

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<td>R045A PRIMESTAR MAX 100 RXNS</td>
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**Schedule Total**

227.00

**Total PO Amount**

227.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000006623  
Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States

**Shipped To:**  
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**Attention:** Michelle McCauley  
**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:** 52985.00

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

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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

<table>
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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
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| 2 - 1    | SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1 |            | Standard             | 1.00     | EA  | 931821.41| 931821.41     | 07/07/2023 |
|          |                 |            |                      |          |     |          |              |         |
|          |                 |            |                      |          |     |          |              |         |
| Schedule Total | | | | | | | | | 931821.41 |

| 3 - 1    | SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2 |            | Standard             | 1.00     | EA  | 114803.00| 114803.00     | 07/07/2023 |
|          |                 |            |                      |          |     |          |              |         |
|          |                 |            |                      |          |     |          |              |         |
| Schedule Total | | | | | | | | | 114803.00 |

**Total PO Amount** 1049371.41
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**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
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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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**Purchase Order**

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

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**Schedule Total**

27840.00

**Total PO Amount**

27840.00
## Purchase Order

**Supplier:** 000074769  
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

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

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**Schedule Total**  
14750.00

**Total PO Amount**  
14750.00
# Purchase Order

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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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>0000072099</td>
<td>1.00</td>
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<td>SingleCrystal for Mac Annual Small Site Licence (Education)</td>
<td>0000072099</td>
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<tr>
<td>7 - 1</td>
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Schedule Total: 0.00

Schedule Total: 0.00

Total PO Amount: 1599.00
**Purchase Order**

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**Schedule Total**: 1305.21

**Total PO Amount**: 1305.21
### 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

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

---

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<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
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**Schedule Total**  
3378.97

| 2 - 1    | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 |             |                |        | 1.00     | EA  | 82.73    | 82.73        | 08/09/2023 |

**Schedule Total**  
82.73

| 3 - 1    | AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel   |             |                |        | 1.00     | EA  | 672.41   | 672.41       | 08/09/2023 |

**Schedule Total**  
672.41

| 4 - 1    | DXLink 4K60 HDMI Twisted Pair Receiver              |             |                |        | 2.00     | EA  | 465.55   | 931.10       | 08/09/2023 |

**Schedule Total**  
931.10

| 5 - 1    | Cynap Pure Mini - Wireless Presentation System      |             |                |        | 1.00     | EA  | 443.77   | 443.77       | 08/09/2023 |

**Schedule Total**  
443.77

| 6 - 1    | 6.56' Zero-G Series Super Flexible HighSpeed HDMI   |             |                |        | 4.00     | EA  | 28.19    | 112.76       | 08/09/2023 |

**Schedule Total**  
112.76

| 7 - 1    | M4250-10G2F-POE+ AV SWITCH PERP                     |             |                |        | 1.00     | EA  | 367.83   | 367.83       | 08/09/2023 |

**Schedule Total**  
367.83

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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Total PO Amount: 20555.96
# 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
Luz Carranza

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

## Purchase Order Details

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**Total PO Amount**

350.00

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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**Bill To:** UNT 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 Schedule**
**Purchase Order**

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

**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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**Total PO Amount**

32759.53
**Purchase Order**

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

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

**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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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8 | Misc. Cables, Connectors, Cabling and Hardware | | 1.00 | EA | 142.35 | 142.35 | 08/09/2023 |
Schedule Total | | | | | 367.82 | |
9 | Installation and Configuration | | 1.00 | EA | 3808.82 | 3808.82 | 08/09/2023 |
Schedule Total | | | | | 3808.82 | |
10 | [ Con] Estimated Shipping and Handling | | 1.00 | EA | 337.25 | 337.25 | 08/09/2023 |
Schedule Total | | | | | 337.25 | |
11 | 50% deposit | | 1.00 | EA | 10277.98 | 10277.98 | 08/09/2023 |
Schedule Total | | | | | 10277.98 | |

**Total PO Amount:** 20555.96

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

**Purchase Order**

**DUPLICATE**

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

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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:**

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**Attention:** Brenda Davidson Swartz

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

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**Schedule Total**

1852.68

**Total PO Amount**

1852.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Copyright**

**Authorized Signature**

---

**Purchase Order**

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**DUPPLICATE**

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**Dispatch Via Print**

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

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

**Supplier:** 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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**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**  
1387.00

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

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

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

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**Schedule Total**  
466.80

**Total PO Amount**  
466.80

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

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>1.00</td>
<td>EA</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;), 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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**Total PO Amount**

487.19
### 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:** 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

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<tr>
<td>1 - 1</td>
<td>MP083LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>EA</td>
<td>562.24</td>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**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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<td>1 - 1</td>
<td>Complete Endothelial Cell Medium /w Kit Medium</td>
<td>0000018625 Cell Biologics Inc</td>
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**Schedule Total**
- Complete Endothelial Cell Medium /w Kit Medium: 128.00
- Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX: 660.00
- Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**: 145.00

**Total PO Amount**: 933.00

---

**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

---

**Purchase Order**  
NT752-NT00000283  
07-07-2023

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

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

**Supplier**: 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.

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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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

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

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 1176.00 |

**Total PO Amount**

| Total PO Amount | 1176.00 |

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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

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

### Tax Exempt?

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

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1396.70</td>
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**Schedule Total**

2793.40

**Total PO Amount**

2793.40

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

**Ship To:**
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**Attention:** Brenda Davidson Swartz

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

**TCM Contract #:** 2023-1027

## Tax Exempt?
- Yes

## Tax Exempt ID:
- 0000001390

## Replenishment Option:
- Standard

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<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>07/07/2023</td>
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<td>2</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total:**
- 1890.12
- 295.79

**Total PO Amount:** 2185.91

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Authorized Signature
Purchase Order

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: 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 #: 2023-1014

Tax Exempt ID: 

Replenishment Option: Standard

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038279  
Educational Innovations, Inc.  
5 Francis J Clarke Cir  
Bethel CT 06801-2845  
United States

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

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**Total PO Amount**  
3034.02

**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

**Duplicate**  
**Purchase Order Date:** 07-07-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

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Total PO Amount: 123.20
**Purchase Order**

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

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358.16

**Total PO Amount**  

2721.25
## Purchase Order

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**Total PO Amount**

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**Total PO Amount**

2631.46
**Purchase Order**

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**Schedule Total**

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7760.00
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**Total PO Amount**

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7760.00
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## Purchase Order

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

---

### 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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### Line-Sch

**Item/Description**  
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**Schedule Total**  
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**Total PO Amount**  
2534.32

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**Authorized Signature**
# Purchase Order

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

---

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

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

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

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**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

**Date:** 07-07-2023  
**Revision:**  
**Dispatch Via Print:**

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

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**Supplier:** SHI Government Solutions Inc  
**Address:** 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  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**TCM Contract #:** 2023-1027

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

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**Schedule Total:** 1606.61

| 1 - 2    | SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 EA | 178.57 | 178.57 | 07/07/2023 |

**Schedule Total:** 178.57

| 1 - 3    | MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools | 2.00 EA | 1890.28 | 3780.56 | 07/07/2023 |

**Schedule Total:** 3780.56

| 1 - 4    | SD6T2LL/A AppleCare+ - extended service agreement - 4 years | 2.00 EA | 268.37 | 536.74 | 07/07/2023 |

**Schedule Total:** 536.74

**Total PO Amount:** 6102.48

---

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

**Authorized Signature**

---

**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>Aver CAM520 Pro 2 Conference Camera</td>
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<td>Shure Microflex Advance MXA310 Table Array Microphone, white</td>
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<td>Shure USB Audio Network Interface with Matrix Mixing</td>
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<td>Extron - MPA 601 Mono 70V Power Amplifier – 60 Watts</td>
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**Authorized Signature**
**Purchase Order**

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

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

<table>
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<td>Custom equipment rack accessories and cable management</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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**Total PO Amount**
11815.22
# Purchase Order

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

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**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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<td>EA</td>
<td>3395.00</td>
<td>Standard</td>
<td>10185.00</td>
<td>07/10/2023</td>
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**Schedule Total**  
10185.00

| Line-Sch | [Con] shipping | 3.00 | EA | 300.00 | 900.00 | 07/10/2023 |

**Schedule Total**  
900.00

**Total PO Amount**  
11085.00

---

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

---

**Purchase Order**

**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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Deposit- Stadium Signage Replacement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63825.00</td>
<td>63825.00</td>
<td>07/07/2023</td>
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<tr>
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<tr>
<td>2</td>
<td>Balance Due - Stadium Signage Replacement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63825.00</td>
<td>63825.00</td>
<td>07/07/2023</td>
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**Schedule Total**  
63825.00

**Schedule Total**  
63825.00

**Total PO Amount**  
127650.00

---

**Authorized Signature**
### Purchase Order

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

---

**Supplier:** 0000024843  
Peloton Interactive Inc  
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  
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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**

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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>
<td>1 - 1</td>
<td>1 Year Commercial Subscription Renewal Invoice# sEz2QQAS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>528.00</td>
<td>528.00</td>
<td>07/09/2023</td>
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**Schedule Total**  
528.00

**Total PO Amount**  
528.00

---

**Authorized Signature**
**Supplier:** 0000038184
TMBC LLC
2501 Bass Pro Dr
Grapevine TX 76051-2009
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
<td></td>
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<td>13874.00</td>
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<td>13874.00</td>
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<td>2 - 1</td>
<td>[Con] Freight &amp; Prep</td>
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<td>1.00</td>
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<td>1050.00</td>
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<td>1050.00</td>
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<td>3 - 1</td>
<td>[Con] Doc fee</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>[Con] Vehicle inventory tax</td>
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<tr>
<td></td>
<td></td>
<td>1 – 1</td>
<td>Michael Smit - Parton SCA</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/10/2023</td>
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Schedule Total 200.00

Total PO Amount 200.00
This document is reproduced for reporting purposes only.

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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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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2040.00</td>
<td>2040.00</td>
<td>07/10/2023</td>
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Schedule Total

Total PO Amount 2040.00
# Purchase Order

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

**TCM Contract #:** 2023-1510

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Relocate IM Field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36190.00</td>
<td>36190.00</td>
<td>07/10/2023</td>
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<tr>
<td></td>
<td>Utilities - IDIQ</td>
<td></td>
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<tr>
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<td>Service Order -</td>
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<td></td>
<td>Electrical</td>
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<td></td>
<td>Engineering Services</td>
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</tbody>
</table>

**Total PO Amount**  
36190.00

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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

---

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

**Supplier:** Set Environmental Inc  
**Address:** 10215 Gardner Rd, Dallas TX 75220, United States

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

**Attention:** Tennie Jones  
**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?**

<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>Replenishment Option</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>SET FS-000026139</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20900.98</td>
<td>20900.98</td>
<td>07/10/2023</td>
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**Schedule Total:** 20900.98

**Total PO Amount:** 20900.98

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bruce Hale</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 #: 2023-1026**

**Tax Exempt?**

<table>
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<tr>
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<tbody>
<tr>
<td>1</td>
<td>30390100 20 G-1 MG ANALYT SET UC TRACE</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2.00</td>
<td>EA</td>
<td>1736.89</td>
<td>3473.78</td>
<td>07/10/2023</td>
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**Schedule Total** 3473.78

**Total PO Amount** 3473.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>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>1125.55</td>
<td>2251.10</td>
<td>07/10/2023</td>
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<tr>
<td>2</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
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<tr>
<td>3</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.36</td>
<td>236.72</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2900.06
### Supplier Information
- **Supplier:** Allied High Tech Products
  - Address: 2376 E Pacifica Place, Rancho Dominguez CA 90220-0000, United States

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

### Attention Information
- **Attention:** Tish Alexander

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

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

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

### Line-Sch Information
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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>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
<td>9215.00</td>
<td>07/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
<td>2568.80</td>
<td>07/10/2023</td>
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### Total PO Amount
- **Total PO Amount:** 11783.80
# Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td>0000000420</td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>[Con] Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td>0000000420</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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<tr>
<td>3</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>4</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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</table>

**Total PO Amount**: 7833.00
**Purchase Order**

| Supplier: 0000034565 Bright, Emily |
| PO Box 32753 Detroit MI 48232 United States |

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

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

<table>
<thead>
<tr>
<th>PO Details</th>
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<tr>
<td><strong>Purchase Order</strong> NT752-NT00000313</td>
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<td><strong>Payment Terms</strong> 30 days</td>
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<tr>
<td><strong>Buyer</strong> Snyder, Owain Spencer</td>
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| Supplier: 0000034565 Bright, Emily |
| PO Box 32753 Detroit MI 48232 United States |

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<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td>1 - 1</td>
<td>Cruel Optimism/ Emerald City Print</td>
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</table>

**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**: 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**: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z16R0005Y CTO 13IN MACBOOK PRO M2 8C 10GPU 24GB 1TB SSD SG NON CANCELABLE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2114.72</td>
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<td>07/10/2023</td>
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<tr>
<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>1.00</td>
<td>EA</td>
<td>285.87</td>
<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**

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

---

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

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**Attention:** Nicole Berry / Habibi

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

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>A9771 ALBUMIN, BOVINE-FLUORESCEIN &amp; ALBUMIN, BOVINE-FLUORESCEIN &amp;</td>
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<td>1.00</td>
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<td>88.92</td>
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**Schedule Total**  
88.92

**Total PO Amount**  
88.92

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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: 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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<th>Due Date</th>
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<td>1</td>
<td>S5881 SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
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Schedule Total 74.30

Total PO Amount 74.30
**Purchase Order**

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

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**Attention:** Nicole Berry / Habibi

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

---

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

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<tr>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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<td>28.80</td>
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**Schedule Total** 144.00

**Total PO Amount** 144.00

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Authorized Signature
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

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

**Replenishment Option:** Standard

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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>S7839LL/A</td>
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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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**Total PO Amount:** 3692.67
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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**TCM Contract #:** 2023-1026

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<td>5 6-DICYANO 10GR</td>
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**Schedule Total**  46.03

**Total PO Amount**  46.03

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**Authorized Signature**

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**Purchase Order**

**Duplicate**

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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

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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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<td>D6030 ONESTEP PCR INHIBTR RMVL 50RXN</td>
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**Schedule Total**  
514.80

**Total PO Amount**  
514.80
Supplier: 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | ---  
4x Laemmli Sample Buffer - 10 ml premixed 4x Laemmli protein sample buffer for SDS-PAGE | 2.00 | EA | 16.00 | 32.00 | 07/10/2023

Schedule Total: 32.00

Total PO Amount: 32.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE**

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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

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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>100050 BEAKER Griffin 50ML 12/PK</td>
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**Authorized Signature**
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

52.70

**Total PO Amount**

809.84

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

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:**  
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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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | Silica Si02 size standards  
microspheres, 5um, 10ml, 1% |                      | 1.00     | EA  | 210.00   | 210.00       | 07/10/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**  
210.00

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**Schedule Total**  
80.00

**Total PO Amount**  
290.00

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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:** 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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**TCM Contract #: 2023-1025**

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**Schedule Total:** 175.46

**Total PO Amount:** 175.46

Authorized Signature
**Purchase Order**

**Suppliers:** 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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<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. %, PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. %</td>
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<td>42.40</td>
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<td>Hydrochloric acid 4 mol/L 1 L, Hydrochloric acid 4 mol/L 1 L</td>
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**Schedule Total**  
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**Schedule Total**  
54.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

TCM Contract #: 2023-1026

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<td>1.00</td>
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<td>L1327818 SODIUM CYANIDE GRAN 5G</td>
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<td>161320010 MESITYLENE 1LT</td>
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Schedule Total

265.86

14.07

179.46

38.35

33.74

58.06

199.01
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</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>
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<tr>
<td>Intelligent Interiors Inc</td>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt Range Molded Seat No Arms</td>
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<td>TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
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<td>1.00</td>
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<td>260.00</td>
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Schedule Total | 3660.36 |

Schedule Total | 260.00 |

Total PO Amount | 3920.36 |
Purchase Order

| Supplier: 0000024905 Facility Solutions Group |
| Facility Solutions Group-Repair Eagle Landing Sign |
| 1 - 1 |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 1097.50 | 1097.50 | 07/11/2023 |
| Schedule Total | | | | |
| 1097.50 |

| 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 |

| Total PO Amount | 2195.00 |

Authorized Signature
<table>
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<th>PO Price</th>
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<td>Independent Contractor Service</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

**Purchase Order**
NT752-NT00000331
07-11-2023

**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

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

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 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</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1158.32</td>
<td>1158.32</td>
<td>07/11/2023</td>
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<td>Total PO Amount</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

**Ship To:**
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**Attention:**
ATTN: Frank Oliver

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Not applicable

**Replenishment Option:**
Standard

Authorized Signature

---

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## Purchase Order

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

**Supplier:** 0000032584  
Atrium Campus LLC  
177 Huntington Ave Ste 1703  
PMB 84  
154  
Boston MA 02115-3153  
United States

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

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

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Flytech Device Repair</td>
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<td>EA</td>
<td>156.00</td>
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<td>07/11/2023</td>
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**Schedule Total**  
156.00

**Total PO Amount**  
156.00

---

Authorized Signature
**Purchase Order**

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

**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>102023 Document Camera, Wolfvision Visualizer vSolution Cam</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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<td>102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00000334

**Date:** 07-11-2023

**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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

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

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

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<td>Fleet #441</td>
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**Schedule Total**

6191.00

**Total PO Amount**

6191.00

---

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

### Supplier:
0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Fleet #416

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**Purchase Order**

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<td>SD6T2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Total PO Amount** 3388.04
## Purchase Order

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<td>Dell 24&quot; USB-C Hub Monitor - P2422HE</td>
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<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
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**Total PO Amount**: 18612.16

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

- **Purchase Order Date**: 07-11-2023  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest., prepaid & add  
- **Ship Via**: GROUND

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

**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**: Vickie Napier

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

---

**TCM Contract #:** 2023-1027

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**Schedule Total**: 4723.25

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 5323.25

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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:** 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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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>SEWV2IL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
<td>1.00 EA</td>
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<tr>
<td>3 - 1</td>
<td>MK0Q3IL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>MMW3JIL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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**Schedule Total:** 7186.04

**Schedule Total:** 156.84

**Schedule Total:** 1829.27

**Schedule Total:** 176.52

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

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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<td>5 - 1</td>
<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:  
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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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**Purchase Order**

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

**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

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<td>2 - 1</td>
<td>Soccer Core Power and Powerade</td>
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**Total PO Amount** 559.00

[Authorized Signature]
**Purchase Order**

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

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

**Ship To:**
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**Attention:** RMS/Chris 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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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:** 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 #:** 2023-1027

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<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>3524.08</td>
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<tr>
<td>2 - 1</td>
<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>3 - 1</td>
<td>SD7621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>ZI2Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S</td>
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**Schedule Total:** 3524.08

**Schedule Total:** 2552.22

**Schedule Total:** 397.89

**Schedule Total:** 7939.52

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

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

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Dallas TX 75284-7434
United States

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<td>2</td>
<td>5 - 1 MNXR3LL/A</td>
<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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# Purchase Order

**Authorized Signature**

---

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

---

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

**Ship To:**

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---

**Attention:** 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 #:** 2023-1027

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation) | | | | |

---

**Schedule Total**  
235.77

---

**Total PO Amount**  
16615.02

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
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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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<td>1 - 1</td>
<td>BWT SPWS - 24 Volt</td>
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**Total PO Amount**  
520.00

**Authorized Signature**
There is an error in the document. It states, "This is not a valid Purchase Order. This document is reproduced for reporting purposes only."
**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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</tbody>
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**Buyer**

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

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

**Ship To:**

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**Attention:** Ruben Alvarado

**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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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**

| Schedule Total | 1650.90 |

**Total PO Amount**

| Total PO Amount | 1650.90 |

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**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

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**Attention:** Hannah Kronenberger

**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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<tr>
<td>1 - 1</td>
<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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<td>Mfg ID</td>
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<td>Standard</td>
<td>150.00</td>
<td>EA</td>
<td>1353.00</td>
<td>202950.00</td>
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**Schedule Total**

202950.00

**Total PO Amount**

202950.00

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:** 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>DIPHENYLDITHIOPHOSPHONIC ACID 2G</td>
<td>01775804</td>
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<td>132.38</td>
<td>264.76</td>
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**Schedule Total**

264.76

**Total PO Amount**

264.76

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Lonza Walkersville Inc**
  - 8830 Biggs Ford Rd
  - Walkersville MD 21793-0127
  - United States

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

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**Total PO Amount:**
- **329.58**

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**Attention:** Mary Chandler

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

---

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

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** Buyer**

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<td></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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**Supplier:** 0000062610

Whitaker, Marc

412 High St

Dickson TN 37055-2432

United States

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**Attention:** Sharon Crosswhite

**Bill To:**

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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**

1 - 1

Design: Two Counties In Crisis

1.00

EA

500.00

500.00

07/11/2023

Schedule Total

500.00

**Total PO Amount**

500.00

Authorized Signature
## Purchase Order

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

### DUPLICATE

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### Buyer

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

### Supplier:

- **0000021436**  
- **Integrated Books International LLC**  
- **22883 Quicksilver Dr**  
- **Sterling VA 20166**  
- **United States**

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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**

### Supplier Info:

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

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Authorized Signature

Purchase Order

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<td>1250.00</td>
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## Purchase Order

**Authorized Signature**

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### 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

**Supplier:** 0000001390

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**Attention:** Velka Vasquez

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

---

**TCM Contract #:** 2023-1027

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:

### Line-Sch  | Item/Description | Mfg ID  | Quantity | UOM | PO Price  | Extended Amt | Due Date  
---|---|---|---|---|---|---|---
1 - 1  | Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray |  | 2.00 | EA | 1512.33 | 3024.66 | 07/11/2023 |
2 - 1  | S98991LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip |  | 2.00 | EA | 206.12 | 412.24 | 07/11/2023 |

**Schedule Total**  
3024.66

**Schedule Total**  
412.24

**Total PO Amount**  
3436.90
**Purchase Order**

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**Buyer**

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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:** 000001390

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

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Denton TX 76205

United States

---

**TCM Contract #:** 2023-1027

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<td>2</td>
<td>S7849LL/A</td>
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<tr>
<td>3</td>
<td>920-010341</td>
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**Item/Description**

1. iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year Applecare+ for schools

2. AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr

3. Logitech Rugged Combo 3 Touch

**Mfg ID**

1. 0000001390

2. 0000001390

3. 0000001390

**Replenishment Option:** Standard

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**Total PO Amount:** 521.28

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**Authorized Signature**
# Purchase Order

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

---

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

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

**Attention:** Bonnie Millward  
(Media Arts Rm)

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

---

**TCM Contract #:** 2023-1027

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**Schedule Total** 2013.55

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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total** 305.43

**Total PO Amount** 2318.98

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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:** 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

**DUPLEX**  
**Dispatch Via Print**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

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

Authorized Signature

DENTON TX 76205
United States

DUPIMATE

Payment Terms
30 days

Ship Via
GROUND

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

Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

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

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Total PO Amount 2517.48
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

**Billing Address:**  
UNIVERSITY OF NORTH TEXAS  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON TX 76205  
UNITED STATES

**TCM Contract #:** 2023-1026

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

| TCM Contract # | 2023-1025 |

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

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</tbody>
</table>
# Purchase Order

## 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

## Purchase Order Info:
- **Number:** NT752-NT00000361
- **Date:** 07-11-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Ship Via:**
- **Buyer:** Snyder, Owain Spencer
  - **Phone/Email:** 940/369-5500
  - Owain.Snyder@untsystem.edu

## Tax Exempt?
- Line-Sch: 1
- Item/Description: Task I - Asbestos Remediation Specifications
- Mfg ID: 1.00 EA
- PO Price: 920.00
- UOM: EA
- Extended Amt: 920.00
- Due Date: 07/11/2023

## Schedule Total:
- 920.00

## Line-Sch: 2
- Item/Description: Task II - Cost Estimate for ACM Abatement Monitoring Services
- Mfg ID: 1.00 EA
- PO Price: 4890.00
- UOM: EA
- Extended Amt: 4890.00
- Due Date: 07/11/2023

## Schedule Total:
- 4890.00

## Line-Sch: 3
- Item/Description: Reimbursable (Not to Exceed)
- Mfg ID: 1.00 EA
- PO Price: 264.00
- UOM: EA
- Extended Amt: 264.00
- Due Date: 07/11/2023

## Schedule Total:
- 264.00

## Total PO Amount:
- 6074.00

---

Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-1506

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Language Classrooms - General Construction Agreement</td>
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<td>1.00</td>
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<td>84150.00</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>821.00</td>
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**Total PO Amount** 84971.00

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**Authorized Signature**
### Purchase Order

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

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

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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>1 - 1</td>
<td>Equipment &amp; Support - Departmental Signage</td>
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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP 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>1.00</td>
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<td>4 - 1</td>
<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**
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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:** 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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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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**Schedule Total:** 4354.00

| Schedule Total | 2862.00 |
| Schedule Total | 5582.50 |
| Schedule Total | 8090.88 |
| Schedule Total | 4145.28 |
| Schedule Total | 2846.78 |
**Purchase Order**

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

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

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**Total PO Amount** 80464.80
## 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:** 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: Standard

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

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

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
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Supplier: 000002138
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

Tax Exempt?
Tax Exempt ID: 0000002138
Replenishment Option: Standard

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Schedule Total

Total PO Amount

1677.21

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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

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

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
314.28

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

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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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**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:** 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

**TCM Contract #:** 2023-1027

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<td>2 - 1</td>
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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
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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Schedule Total 7500.00

Total PO Amount 7500.00
### Purchase Order

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

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

| Line-Sch | Item/Description                  | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Replenishment Option | Schedule Total |
|----------|-----------------------------------|-------------|----------------|--------|----------|-----|----------|--------------|------------|---------------------|----------------|-------------------|
| 1 - 1    | Bis (diphenylphosphino)methane, 25g |             |                |        | 1.00     | EA  | 15.00    | 15.00        | 07/11/2023 | Standard            | 15.00          |
| 2 - 1    | Shipping Fee                      |             |                |        | 1.00     | EA  | 25.00    | 25.00        | 07/11/2023 | Standard            | 25.00          |
| 3 - 1    | Handling Fee                      |             |                |        | 1.00     | EA  | 8.00     | 8.00         | 07/11/2023 | Standard            | 8.00           |

**Total PO Amount** 48.00

---

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 Details

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Country</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

### Replenishment Option: Standard

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<td>1 – 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total:** 1650.90

**Total PO Amount:** 1650.90

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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:** 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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<td>1 - 1</td>
<td>Dell 34 Curved USB-C Monitor P3421WM</td>
<td>4.00 EA</td>
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<td>Dell Ultrasharp 49 curved monitor</td>
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<td>Precision 3660 Tower</td>
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**Total PO Amount**

5336.74

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:** 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

### Line-Sch

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**Total PO Amount**  
6442.68

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

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

**Ship To:**

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**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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<th>Due Date</th>
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<td>Dell Latitude 5430 XCTO Base 210-BDGV</td>
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**Schedule Total**

49000.00

**Total PO Amount**

49000.00

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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
0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

### Ship To
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### Attention
Leslie Gatson
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

### DUPLICATE

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<td>TAS Assessment, Review &amp; Inspection</td>
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**Schedule Total**

| Schedule Total | 3360.00 |

**Total PO Amount**

| Total PO Amount | 3360.00 |
### Purchase Order

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

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

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

<table>
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<td>KSS Fall 2023 Kendra Scott</td>
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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

---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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

**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:** 50885.20

**Total PO Amount:** 50885.20

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**Authorized Signature**

---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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

<table>
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<td>7920.00</td>
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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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**Authorized Signature**
### Purchase Order

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00000383
- **Date**: 07-12-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add GROUND
- **Ship Via**: 
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu
- **Supplier**: 0000017033 van Enter Studio Ltd
- **Address**: 1415 Fairview Ave, Dallas TX 75223, United States
- **Ship To**: This is not a valid Purchase Order.
- **Attention**: Mary Braden
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID**: 
- **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>Service Form Request</td>
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<td>07/12/2023</td>
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**Schedule Total**
- **1800.00**

**Total PO Amount**
- **1800.00**

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

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

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

**Shipping Details:**
- **Supplier:** SHI Government Solutions Inc
- **Ship To:**
- **Attention:** Erin Abshire

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

**TCM Contract #:** 2023-1027

**Authorized Signature**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
<td>3.00 EA</td>
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<td>07/12/2023</td>
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<tr>
<td>2</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>3.00 EA</td>
<td>203.16</td>
<td>609.48</td>
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**Schedule Total:**
- **3968.67**
- **609.48**

**Total PO Amount:**
- **4578.15**
## Purchase Order

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

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

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 52707.76

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**Authorized Signature**
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**Schedule Total**  
2965.56

**Total PO Amount**  
2965.56

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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

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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**  
3166.66

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**

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**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
### Supplier
0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

### Ship To
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### Attention
Kandice Green

### Bill To
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Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID: 0000020012

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### Schedule Total  
705.00

### Total PO Amount  
795.00
### 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

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
932.50
## Purchase Order

**University of North Texas**

**UN System Business Service Center**

Denton TX 76205

United States

### Details

- **Supplier:** 0000002580
  Sigma-Aldrich Inc
  PO Box 535182
  Atlanta GA 30353-5182
  United States

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- **Bill To:**
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  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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Authorized Signature
Purchase Order

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Total PO Amount: 551.84
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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

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Total PO Amount 663.62
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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:**  
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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**  
1825.59

**Total PO Amount**  
1825.59

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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13480.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000403  
07-12-2023  
Revision

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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 | **Ship To:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total  
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Total PO Amount  
235.92

Authorized Signature
# Purchase Order

**Supplier:** 0000001390  
**Address:**  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284-7434  
**Country:** United States

**Ship To:**  
**Address:**  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284-7434  
**Country:** United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

## TCM Contract #: 2023-1027

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178.57  
1822.18  
152.04  
3759.40

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Suppliers: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

TCM Contract #: 2023-1027

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Schedule Total: 516.00

Total PO Amount: 516.00
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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

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026
Tax Exempt #: 2023-1026
Tax Exempt ID: 

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Schedule Total 126.47

Total PO Amount 235.61

Authorized Signature
Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

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Schedule Total

Total PO Amount 11224.11
### Purchase Order

**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

**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

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 1038.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 8347.44

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000259877
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
1611.84

**Total PO Amount**
10685.24

Authorized Signature
### Purchase Order

**Supplier:** 0000014816  
BaneBio LLC  
5107 Pegasus Ct Ste L  
Frederick MD 21704  
United States

**Ship To:**  
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**Attention:** Brian Meckes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | Labconco Benchtop Freeze Dryer  
710402000FreeZone 4.5 Liter -84C |               |             | 1.00     | EA  | 5995.00  | 5995.00      | 07/12/2023  | 5995.00       |
| 2        | Freight                |               |             | 1.00     | EA  | 490.00   | 490.00       | 07/12/2023  | 490.00        |

**Total PO Amount**  
6485.00

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**Authorized Signature**

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Purchase Order

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<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td>B4VL38 Dell Latitude 5440</td>
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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

Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

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**Purchase Order**
NT752-NT00000415
07-13-2023
3700.00
07/13/2023

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**Schedule Total**

3700.00

**Total PO Amount**

3700.00

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**Supplier:** 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

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**Attention:** Terri Pierce
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1984.42
# Purchase Order

**Authorized Signature**

## 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

## Ship To:
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## Attention:
Becca Icossipentarhos

## 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
Quantity
UOM
PO Price
Extended Amt
Due Date

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# Purchase Order

**Authorized Signature**

## 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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<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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**Total PO Amount** 3217.21
# Purchase Order

**Suppliers:**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Due Date:** 07/13/2023

**Schedule Total:**
315.31

## Line-Sch

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<th>Due Date</th>
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<td>1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>S7849LL/A 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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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with</td>
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**Schedule Total:**
90.82
**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:** 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

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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
### Purchase Order

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sony FX30 Digital Cinema Camera with XLR Handle Unit</td>
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<td>IndiPRO Tools AC Power Supply with NP-FZ100 Dummy Battery</td>
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<td>Sony BMT-P1BT Wireless Remote Commander</td>
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<td>Elgato Stream Deck +</td>
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Authorized Signature
**Purchase Order**

**Supplier:** Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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

---

**Line-Sch** | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
8 - 1 | Shure SM7B Vocal Microphone | 1.00 | EA | 399.00 | 399.00 | 07/13/2023
9 - 1 | SmallRig Encore DT-30 Desk Mount with Holding Arm | 1.00 | EA | 43.00 | 43.00 | 07/13/2023
10 - 1 | Cloud Microphones Cloudlifter CL-1 Mic Activator | 1.00 | EA | 149.00 | 149.00 | 07/13/2023
11 - 1 | RODE PSA1 Studio Boom + | 1.00 | EA | 109.00 | 109.00 | 07/13/2023
12 - 1 | 10FT XLR | 2.00 | EA | 19.00 | 38.00 | 07/13/2023
13 - 1 | 10ft HDMI cable | 1.00 | EA | 10.00 | 10.00 | 07/13/2023
14 - 1 | IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL | 4.00 | EA | 698.00 | 2792.00 | 07/13/2023

**Schedule Total:** 198.00

**Schedule Total:** 399.00

**Schedule Total:** 43.00

**Schedule Total:** 149.00

**Schedule Total:** 109.00

**Schedule Total:** 38.00

**Schedule Total:** 10.00

**Schedule Total:** 2792.00

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# Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Drop Ceiling Adapter with 5/8&quot; Stud</td>
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<td>16 - 1</td>
<td>DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager</td>
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<td>17 - 1</td>
<td>Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White</td>
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<td>18 - 1</td>
<td>Auralex - Sonomatt Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack</td>
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<td>Auralex - Foamtak Acoustic Foam Adhesive</td>
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<td>9ft wide w/ 2 Rollers - WALL Mount Colorama</td>
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**Schedule Total:** 2792.00

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**Schedule Total:** 2412.00

**Schedule Total:** 465.00

**Schedule Total:** 40.00

**Schedule Total:** 1390.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Neutral Gray 107x150</td>
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<td>Chroma Blue 107x150</td>
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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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### Buyer

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### 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

### Supplier:

0000001390 SHI Government Solutions Inc.
PO Box 847434
Dallas TX 75284-7434
United States

### TCM Contract #: 2023-1027

### Tax Exempt ID:

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<td>Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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### Schedule Total

1822.18

152.04

### Total PO Amount

1974.22

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

**Ship To:** 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

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:** 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>
<thead>
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<th>Due Date</th>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Total PO Amount**  
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<td>Service charge and gratuities</td>
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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

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

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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
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Schedule Total 342.00

Total PO Amount 342.00
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<td>4204012515 FLEX-COLUMN 2.5X15CM</td>
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**Schedule Total**  
102.88

**Total PO Amount**  
102.88

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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005152  
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  
**Ship To:**  
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Schedule Total  
1600.00

Total PO Amount  
1600.00

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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:** 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

**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**

153.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000433

**Date**
07-13-2023

**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

**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**
**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:** 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

**Tax Exempt?**
1 - 1

**Tax Exempt ID:**
KOLARIFORENSIKIT
Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORNSKIT

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<td>Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORNSKIT</td>
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**Schedule Total**

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**Schedule Total**

179.99

**Total PO Amount**

3635.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Precision 3660 Tower | | 1.00 | EA | 2150.91 | 2150.91 | 07/13/2023 | 2150.91
2 - 1 | Dell Single Monitor Arm MSA20 | | 2.00 | EA | 117.79 | 235.58 | 07/13/2023 | 235.58
3 - 1 | PNY GeForce RTX 4070 Ti 12GB | | 1.00 | EA | 877.35 | 877.35 | 07/13/2023 | 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 | 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 | 580.00

**Total PO Amount** | **5117.19**

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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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- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000004849
Ron Meyer Recordings
5002 Copperhill Cir
Parker TX 75002
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amy Woods

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line 1**
- **Supplier**: Ron Meyer Recordings
- **Item/Description**: Holt
- **Mfg ID**: 337.50
- **Due Date**: 07/14/2023

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**Schedule Total**: 337.50

**Total PO Amount**: 337.50

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**Authorized Signature**
Purchase Order

Authorized Signature

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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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

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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United States
### 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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Schedule Total: 558.25 583.58 98.24 15478.80
Purchase Order

**Authorized Signature**

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<td>10635 Shadow Wood Drive</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Houston TX 77043</td>
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**Tax Exempt?**

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**Total PO Amount** | 23797.79 |

**UNT System Business Service Center**
**Denton TX 76205**
**United States**
**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:** 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

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**Total PO Amount**  
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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

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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? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mobile Precision 3581 3.00 EA 2230.00 6690.00 07/13/2023

Schedule Total 6690.00

Total PO Amount 6690.00
**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:** 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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**TCM Contract #:** 2023-1026

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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:**  
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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1-1</td>
<td>SDSQXBG-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2</td>
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<td>ACBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX</td>
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 173.00

Total PO Amount 173.00
Purchase Order

**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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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<td>CPU 8C GPU16GB 512GB</td>
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<td>SSD 70W SPACE GRAY NCNR</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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**Total PO Amount** 6526.84

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Authorized Signature
Purchase Order

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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
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</table>

Total PO Amount: 6525.68
Purchase Order

**Not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Monitor Dell 27 USB c HUB</td>
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| Schedule Total | 260.00 | Total PO Amount | 260.00 | Due Date | 07/13/2023 |
## 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:** 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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<td>wireless keyboard and mouse</td>
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**Schedule Total**  
35.00

| 2 - 1 | DELL PERFORMANCE DOCK            |        | 1.00     | EA  | 255.00   | 255.00       | 07/13/2023 |

**Schedule Total**  
255.00

| 3 - 1 | DELL UltraSharp 34 Curved USB-C Hub Monitor |        | 1.00     | EA  | 570.00   | 570.00       | 07/13/2023 |

**Schedule Total**  
570.00

**Total PO Amount**  
860.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention:</th>
<th>Tax Exempt ID:</th>
<th>Bill To:</th>
<th>Replenishment Option:</th>
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</table>
| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Crystal Garrett-McEwen | | | Standard | |

**TCM Contract #: 2023-1026**

<table>
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<td>R3156S SACI–HF</td>
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**Schedule Total**  

67.00

**Total PO Amount**  

67.00
**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:** 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:**

- **486.80**
- **332.60**
- **33.54**
- **69.96**
- **165.03**
- **32.25**
- **276.80**

**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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**Schedule Total**
276.80

**Total PO Amount**
1396.98

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**Authorized Signature**
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<table>
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<th>Frontier Waterproofing Inc</th>
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<td></td>
<td>Denton TX 76201</td>
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<td></td>
<td>United States</td>
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**Ship To:**

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Attention:** Patrick Tharp

**Bill To:**

- **Name:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**Supplier ID:** 0000026896

**Item/Description:**

- UNT Kerr Hall Towers A-B Waterproofing - General Construct

**TCM Contract #:** 2023-1512

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 1

**Replenishment Option:**

- Standard

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**Schedule Total**

- 17500.00

**Total PO Amount**

- 17500.00
Purchase Order

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Schedule Total: 560.00

Total PO Amount: 1120.00

**Suppliers:**
- **0000073449**
  - Tresona Multimedia LLC
  - 7349 N Via Paseo Del Sur
  - Ste 515
  - Box 477
  - Scottsdale AZ 85258
  - United States

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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:** 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>
<thead>
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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>Precision 3660 Tower</td>
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**Total PO Amount** 4830.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<thead>
<tr>
<th>DUPLICATE</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>
<td></td>
</tr>
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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:** Michael Hamilton
**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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<td>Dell Dock-WD19S</td>
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**Schedule Total:** 175.00

**Total PO Amount:** 175.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
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  

**Tax Exempt?**  
Line- Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Ian Whillock Audio - D Hall</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### 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

#### Tax Exempt?

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<td>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>7994.00</td>
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#### Schedule Total:
- 943722.00
- 7994.00
- 1370.00

#### Total PO Amount: 953086.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

**Ship To:** This is not a valid Purchase Order.  
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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>Helmets Reconditioning</td>
<td>1.00 EA</td>
<td>16941.12</td>
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**Schedule Total**  
16941.12

**Total PO Amount**  
16941.12

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Authorized Signature
Purchase Order

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Texas Digital Library</td>
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<td>68400.00</td>
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<td>07/14/2023</td>
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</table>

**Total PO Amount**

68400.00

---

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:** 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

### Purchase Order Details

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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025751  
Missouri Bottom Corp  
9213 Scenic Dr  
Pilot Point TX 76258-7429  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

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**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Total PO Amount**  
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**Purchase Order**

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</table>

**Schedule Total** 139.00

**Total PO Amount** 139.00
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

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 ART Barrier Specialty Pipette Tips, 1000, wide bore 1.00 PK 198.40 198.40 07/14/2023

Schedule Total 198.40

Total PO Amount 198.40

Authorized Signature
**Purchase Order**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Optiplex 7010 SFF - i7 32GB 1TB SSD | 3.00 | EA | 1511.88 | 4535.64 | 07/14/2023

**Schedule Total** | 4535.64

2 | Optiplex 7010 SFF - i7 16GB 512 SSD | 7.00 | EA | 1250.00 | 8750.00 | 07/14/2023

**Schedule Total** | 8750.00

3 | SI# B4VL38 Dell Latitude 5440 | 1.00 | EA | 1685.15 | 1685.15 | 07/14/2023

**Schedule Total** | 1685.15

4 | Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm | 2.00 | EA | 290.00 | 580.00 | 07/14/2023

**Schedule Total** | 580.00

**Total PO Amount** | 15550.79

---

**Authorized Signature**
**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:** 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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**SCHEDULE TOTAL**

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**DISPATCH VIA PRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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</table>

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<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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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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Schedule Total 1168.91

Total PO Amount 1168.91
**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  

<table>
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<tr>
<td>1 - 1</td>
<td>23-1022 UT</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorization Signature**
# Purchase Order

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<tr>
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<td>TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION, TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION</td>
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</table>

Schedule Total 135.00

Total PO Amount 135.00

---

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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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

**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

---

### Purchase Order Details

<table>
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<tr>
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**Tax Exempt?**
**Tax Exempt ID:**

---

**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:** Matthew Lemberger-Truelove
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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3362.88
Purchase Order

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<tr>
<td>Attention:</td>
<td>Bruce Hale</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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Schedule Total: 1916.93

Total PO Amount: 2341.93

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000033024</th>
<th>MasterWord Services Inc</th>
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<td><strong>Attention:</strong></td>
<td>Febe Moss</td>
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<td><strong>Bill To:</strong></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| **Tax Exempt?** | | | | |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
| 1 - 1 | MW - PO#251842 CO | | |

| **Replenishment Option:** | | | |
| **Standard** |

| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 5000.00 | 5000.00 | 07/17/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
## Purchase Order

- **Order Number:** NT752-NT00000475
- **Date:** 07/14/2023
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Name:** Regents of the University of Minnesota
- **Address:** 209 West Bank Office Bldg, Accounts Receivable Services, Minneapolis MN 55454, United States

### Details
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **To:** Kandice Green

### Billing Information
- **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
- **ID:**

### Table

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<td>C. elegansunc-119 (tm4063) III; wgIs509. Show Description</td>
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**Schedule Total:** 10.00

**Total PO Amount:** 20.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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**

36000.00

**Total PO Amount**

36000.00
## Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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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**Total PO Amount**  
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Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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Attention: 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>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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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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**DUPPLICATE**

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<td>Barraza, Ashley</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:** 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

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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**Schedule Total**

5632.20

**Total PO Amount**

5632.20
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

### 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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**
- **Purchase Order**: NT752-NT00000485
- **Date**: 07-14-2023
- **Revision**: Print

**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

**Supplier**: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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**Attention**: Tish Alexander

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**

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<td>Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY</td>
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Total PO Amount 1817.46
**Authorized Signature**

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**Purchase Order**

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**Suppliers:**
- **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>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>206.12</td>
<td>412.24</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total:** 412.24

**Schedule Total:** 236.72

**Total PO Amount:** 2712.28
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**Schedule Total**

1960.00

**Total PO Amount**

1960.00

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Supplier: 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
152.04

**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:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
583.20

**Total PO Amount**  
583.20

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Bill To:** 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**  
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**Total PO Amount**  
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**Authorized Signature**
### Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

### Ship To:
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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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### Schedule Total
- 161085.43
- 4125.00
- 784.13

### Total PO Amount
165994.56

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Authorized Signature
**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:** 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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<td>7</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
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<td>0.88</td>
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<th>PO Price</th>
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<tr>
<td>(DC)-Rubber-Cove Roll. 4&quot;x120&quot;x 1/8&quot;</td>
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<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
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<td>Light Furniture Move RCS Flooring Labor</td>
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<td>13 - 1</td>
<td>Install Rubber Base.</td>
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<td>EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>14 - 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
<td><strong>Attention:</strong> Albert Anaya <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
**Purchase Order**

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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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**Schedule Total** 17369.04

**Total PO Amount** 17369.04

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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:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038406  
**Powervar Inc dba AMETEK**  
**Powervar**  
**1450 S Lakeside Dr**  
**Waukegan IL 60085-8301**  
**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**

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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Grace Drake

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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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

**DUPLICATE**  
**Dispatch Via Print**  

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, 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**  
558.25

**Schedule Total**  
15.00

**Total PO Amount**  
573.25

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Authorized Signature
Purchase Order

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Schedule Total 156.84

Total PO Amount 156.84
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-NT00000500
07-17-2023

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

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

TCM Contract #: 2023-1027

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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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB
1.00 EA $2079.45 $2079.45 07/17/2023

Schedule Total $2079.45

Total PO Amount $2079.45
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 146439.00

**Total PO Amount** 146439.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031146

John Wiley & Sons, Inc
111 River St
Hoboken NJ 07030-5773
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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**Schedule Total**

| 5250.00 |

**Total PO Amount**

| 5250.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System 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**  
56315.00

**Total PO Amount**  
56315.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Supplier: 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Carter
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: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 KERA NPR Advertisement
1.00 EA 84392.00 84392.00 07/17/2023
Schedule Total 84392.00

2 – 1 KERA NPR Advertisement CMHT
1.00 EA 9990.00 9990.00 07/17/2023
Schedule Total 9990.00

Total PO Amount 94382.00

Authorized Signature
## Purchase Order

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6
Rd
Calumet MI 49913-1100
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
91345.00

**Total PO Amount**
116345.00

**Authorized Signature**
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

Bill To: UNT 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    | EAB SSC Software Lease            |        | 1.00     | EA  | 278843.00| 278843.00    | 07/17/2023   |
|          |                                   |        |          |     |          |              |              |
|          | **Schedule Total**                |        |          |     |          | **278843.00**|              |

**Total PO Amount** | **278843.00**

Authorized Signature
Purchase Order

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Schedule Total: 30000.00

Total PO Amount: 30000.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PURCHASE ORDER**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>DP C232 - Schneider - REPLACE PO 248193 CLOSE IN ERROR</td>
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<td>1.00</td>
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<td>2103.10</td>
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**Schedule Total**

2103.10

**Total PO Amount**

2103.10

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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>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cynthia Hall</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECT**

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**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

**Ship To:**
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**Attention:** Vickie Napier

**TCM Contract #:** 2023-1027

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<tr>
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<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

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

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Cynthia Hall

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**Schedule Total**

1385.00

**Total PO Amount**

1385.00

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Suppliers: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

**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:** 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>Optiples Micro (Plus 7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1249.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</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>
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<td>0000006227 Summus Industries, Inc</td>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Supplier:** 000006227  
**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>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**
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 240664 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99% 1.00 EA 155.00 155.00 07/15/2023

Schedule Total 155.00
Total PO Amount 155.00
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

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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:** Marielena Resendiz Martin

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**Schedule Total**

20950.50

**Total PO Amount**

20950.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**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:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
898.89

**Total PO Amount**  
9667.09

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000521

**Date**
07-16-2023

**Revision**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**
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:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line-Sch**
1 – 1

**Item/Description**
3000156262922.2

**Mfg ID**
3000156262922.2

**Quantity**
1.00

**UOM**
EA

**PO Price**
1182.48

**Extended Amt**
1182.48

**Due Date**
07/16/2023

**Schedule Total**
1182.48

**Total PO Amount**
1182.48

---

**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: Marielena Resendiz Martin
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 2048.77

| 2 - 1         | Dell Thunderbolt 4 Dock- WD22TB4 |                       | 1.00     | EA  | 220.00   | 220.00      | 07/16/2023 |

Schedule Total: 220.00

### Total PO Amount: 2268.77

Authorized Signature
Purchase Order

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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Attention: Pamela Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 13665.70

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

**Ship To:**
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**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

### TCM Contract #: 2023-1499

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**Schedule Total**

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**Total PO Amount**

44060.00

Authorized Signature
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Total PO Amount: 7107.52
**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:** 0000018026  
Ultimate Drill Book Inc  
PO Box 85  
Manakin Sabot VA 23103  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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**Schedule Total**  
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**Schedule Total**  
170.00

**Total PO Amount**  
1900.00

**Purchase Order**

**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:** 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>
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**Schedule Total**  
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| 2 - 1    | Dell EcoLoop Pro Sleeve 15-16 | 1.00 | 20.00 | 20.00 | 07/16/2023 |

**Schedule Total**  
20.00

| 3 - 1    | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr | 1.00 | 690.00 | 690.00 | 07/16/2023 |

**Schedule Total**  
690.00

| 4 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 | 1.00 | 220.00 | 220.00 | 07/16/2023 |

**Schedule Total**  
220.00

**Total PO Amount**  
5462.81

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

### Ship To:  
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### Attention: Zaiba Ahmed  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount  
10342.56

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038314  
Boyd, Kimberly  
4606 Knight Lake Ct  
Richmond TX 77406-7984  
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

| Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|---------|------------------------|-----------------------|----------|-----|----------|--------------|--------------|--------------|----------------|----------------|
| 1 - 1   | Kim Boyd Curriculum Services |                       | 1.00     | EA  | 575.00   | 575.00       | 07/17/2023   | 575.00       | 575.00         | 575.00         |
### Purchase Order

**NT752-NT00000531**
**07-16-2023**

**Supplier:** 0000045028  
Uline Inc  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
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

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<td>4.00 EA</td>
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<td>Heavy-Duty Steel Shelving - 60 x 24 x 84&quot;</td>
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<td>Industrial Steel Shelving - 36 x 12 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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<td>Instrument Cart - 54 x 25 x 34&quot;</td>
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**Schedule Total:**

1. **1700.00**
2. **3225.00**
3. **1700.00**
4. **2340.00**
5. **960.00**
6. **2260.00**
7. **2540.00**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028  
Uline Inc  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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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

### DUPPLICATE Dispatch Via Print

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<th>Revision</th>
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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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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total | Due Date |
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Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | 2540.00 |  

Total PO Amount 14725.00
**Purchase Order**

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@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:** 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: 2477.07

Total PO Amount: 2477.07

Authorized Signature
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Schedule Total: 1250.00

Total PO Amount: 1250.00
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<th>Supplier: Wilson Bauhaus Interiors LLC</th>
<th>Attention: Anna Nguyen</th>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76205 United States</td>
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Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
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

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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<td>7 - 1</td>
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Schedule Total: 2107.67

Schedule Total: 2639.58

Schedule Total: 552.96

Schedule Total: 897.48

Schedule Total: 1263.62

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:**
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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

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**Total PO Amount**: 33673.19
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**

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**Purchase Order**

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**

3350.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Purchase Order**

- **Purchase Order Number**: NT752-NT00000537
- **Date**: 07-17-2023

**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**: 0000034007
**Name**: Gallegos, Angel
**Address**: 2443 Wilton Ave, Dallas TX 75211, United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**: 2340.00

**Total PO Amount**: 2340.00
**Purchase Order**

**Supplier:** 0000071775  
Shred-It USA LLC  
28883 Network Pl  
Chicago IL 60673-1288  
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**  
157.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026427  
Inside Higher Ed  
1150 Connecticut Ave NW  
Ste 400  
Washington DC 20036  
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

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 2605.75

Total PO Amount 2605.75
**Purchase Order**

**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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**Supplier**

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<tr>
<td>Palatine IL 60094-4188</td>
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**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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa  
**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>Speed Queen 751b</td>
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<td>Dryer Model #ST075NVN</td>
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<td>120 Volt Reversing, Delivery</td>
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**Schedule Total**  
7895.00

**Total PO Amount**  
7895.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005074 Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 = 1</td>
<td>Panasonic UMR20 Recorder</td>
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**Schedule Total**  
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**Total PO Amount**  
2495.00
**Purchase Order**

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<th>PO Number</th>
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<td>NT752-NT00000546</td>
<td>Quest Diagnostics TB LLC</td>
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**Schedule Total**

9200.00

**Total PO Amount**

9200.00
### Purchase Order

#### DUPLICATE
- **Purchase Order**: NT752-NT00000547
- **Date**: 07-17-2023
- **Revision**: 

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<td>Dest. prepay &amp; add</td>
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- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500
- **Currency**: Gabriel.
  Morales@untsystem.edu

---

**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

---

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<td>Manganese powder, -325 mesh, 99.95% (metals basis)</td>
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<td>2 - 1</td>
<td>Iron powder, -200 mesh, 99+% (metals basis)</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total** 178.57

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<td>Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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**Schedule Total** 1606.61

**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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<td>Change Order #2 - Executed by C. Gibson 7/13/2023</td>
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# Purchase Order

**Supplier:** 0000024050  
**Terrell Painting & Wallcovering**  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 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

|          |                  |            |                       |                               |          |     |          |             |         |
| 2 - 1    | 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

---

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
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 132.27

Total PO Amount 132.27

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

**TCM Contract #:** 2023-1026

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<td>SYRING SLIP TIP 10CC NS850CSRX</td>
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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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<td>P1386 PROPIONIC ACID, &gt;=99. 5%, PROPIONIC ACID, &gt;=99.5%</td>
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<td>130176 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
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Schedule Total 189.60

Schedule Total 119.00

Total PO Amount 308.60
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**Purchase Order**

**SUPPLIER:** 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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**Schedule Total:** 3156.68

**Total PO Amount:** 3156.68
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. 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?** 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**  
837.48

**Schedule Total**  
2529.55

**Schedule Total**  
648.56

**Schedule Total**  
29.36

**Total PO Amount**  
4044.95
**Purchase Order**

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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
Univ of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

- **Purchase Order Date:** 07-17-2023  
- **Revision:**

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<td>GROUND</td>
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**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:**  
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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>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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**Schedule Total:** 46.93

| 2 - 1 | MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT | 1.00 EA | 311.00 | 311.00 | 07/17/2023 |

**Schedule Total:** 311.00

**Total PO Amount:** 357.93

---

Authorized Signature
**Purchase Order**

**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  
**Bill To:** UNT 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>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
<td>Standard</td>
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<td>EA</td>
<td>285.00</td>
<td>570.00</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00
**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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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<td>121C 12PK</td>
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**Schedule Total**  
33.45

**Total PO Amount**  
33.45

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038323  
Librairie Classiques Garnier  
6, rue de la Sorbonne  
Paris 75005  
France

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Nancy Ellis

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**Schedule Total**  
1974.08

**Total PO Amount**  
1974.08

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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

---

**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. 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>210-BFWY</td>
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<td>1.00</td>
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<td>1550.00</td>
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**Schedule Total**  
1550.00

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**Total PO Amount**  
1550.00

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

---

---

---
Purchase Order

**Purchase Order**
NT752-NT00000565 07-17-2023

**Payment Terms**
30 days

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:**
Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**
**Tax Exempt?**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
Design/ePub: Music from the Hilltop

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<td></td>
<td>Design/ePub: Music from the Hilltop</td>
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<td></td>
<td>1.00</td>
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<td>1176.00</td>
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**Schedule Total**
1176.00

**Total PO Amount**
1176.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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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

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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>940/369-5500</td>
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### Supplier Information

- **Supplier:** 0000025703
- Name: Cicero, Anne Elizabeth
- Address: 781 Melrose Dr, Prosper TX 75078, United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Yaa Darkwa

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option

- **Replenishment Option:** Standard

### Line Item:

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### Schedule Total

- **Total PO Amount:** 202.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000012544  
Embassy Suites by Hilton  
Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:**  
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**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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Authorized Signature
**Purchase Order**

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** 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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# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Attention:</th>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Roys, Jill Kathryn</td>
<td>Bonnie Millward</td>
<td>UNT System Business Service Center</td>
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<td>TM Television</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Payment Terms**

- Freight Terms: Ship Via
- Dest. prepay & add GROUND

**Ship Via**

- Ground

**Buyer 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:**

- 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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

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<th>Item/Description</th>
<th>Mfg ID</th>
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- 400.00

**Total PO Amount**

- 106173.00
**Purchase Order**

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<td>Address</td>
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<td>Penny Light</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000572 07-18-2023
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: 0000031294 Calderon, Martha Samaniego 1100 Kelly Way El Paso TX 79902-2104 United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jerry Aul
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 674.50 674.50 07/18/2023

Schedule Total 674.50

Total PO Amount 674.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

**Ship To:**  
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  

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**Schedule Total**  
7999.80  

**Total PO Amount**  
7999.80
## 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

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**Total PO Amount** 1466.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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.

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

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Total PO Amount 717.50
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Total PO Amount: 375.89
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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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**  
3754.55

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order.  
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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
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<td>87X139 MW</td>
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Total PO Amount 11427.23
**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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**Total PO Amount**  
3151.15

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**Authorized Signature**
**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5200.10
### 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:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

- **Line-Sch:** 1 - 1

**Item/Description:** VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MV1PER USR

---

**Tax Exempt ID:**
- **Mfg ID:** 0000006227

---

**Replenishment Option:** Standard

**Line** | **Sch** | **Desc** | **Mfg ID** | **Qnt.** | **UOM** | **PO Pricr** | **Ext. Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MV1PER USR | 0000006227 | 1.00 | EA | 10625.01 | 10625.01 | 07/18/2023

**Schedule Total**

- **Total PO Amount**

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**Authorized Signature**

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Purchase Order

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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: 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

Authorized Signature
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>250.00</td>
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Total PO Amount: 6452.70
## Purchase Order

**Supplier:** 0000006604 AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**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

### CHANGE ORDER - REPRINT

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<th>Item/Description</th>
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<td>Gift Cards</td>
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**Schedule Total**  600.00

**Total PO Amount**  600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
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**

1500.00

**Total PO Amount**

1500.00

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**Purchase Order**

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<td>CINGBTH/B</td>
<td>INBTHSS</td>
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<td>Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick</td>
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**Total PO Amount** 61.67
## Purchase Order

- **Vendor:** 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**

### Supplier Information:
- **Supplier:** 0000024432
  - **iMotions Inc**
  - **100 Summer St Fl 19 Ste 1925**
  - **Boston MA 02111**
  - **United States**

### Replenishment Options:
- **Standard**

### Payment Terms:
- **30 days**
- **Prepay & Add**
- **GIVEN**

### Freight Terms:
- **Shipped Ground**

### Buyer Information:
- **Snyder, Owain Spencer**
  - **Phone/ Email:** 940/369-5500
  - Owain.Snyder@untsystem.edu

### Line Item Details:

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### Total PO Amount:
- **4000.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Buyer

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### Supplier

| 0000026239 | Delcom Group LP  
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<tbody>
<tr>
<td>PO Box 560158</td>
<td>The Colony TX 75056</td>
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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

### Ship To

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### Tax Exempt?

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<td>100 Watt 70 V Mono Power Amplifier</td>
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<td>DTP CrossPoint 82 4K IPCP Q MA 70</td>
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<td>3</td>
<td>1</td>
<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
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<td>4</td>
<td>1</td>
<td>Two Channel Amp - 60 Watts at 8 ohms</td>
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<td>5</td>
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### Tax Exempt ID:

| 0000026239 |

### Mfg ID

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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
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Total PO Amount 16620.00
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**Schedule Total**

404.62

**Total PO Amount**

404.62
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Cassette Creatinine CP 120 Count</td>
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Schedule Total: 40.54

Total PO Amount: 40.54
Purchase Order

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Schedule Total: 409.35

Total PO Amount: 409.35
**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:** 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.

**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

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**Schedule Total** 388.80

**Total PO Amount** 388.80
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**SUPPLIER**: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

---

**SUPPLIER**:

0000001390

SHI Government Solutions Inc

PO Box 847434
Dallas TX 75284-7434
United States

**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 #**: 2023-1027

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<td>CT66J Dell OptiPlex 7010 - Micro</td>
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<tr>
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<td>MK8931L/A 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>S78491L/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>CWA302MP The Joy Factory aXtion Bold MP+ - Protective case for tablet - rugged - silicone - black - for Apple iPad mini (6th generation)</td>
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**Schedule Total**

2478.00

629.59

101.05

63.69

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Approved 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:** 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 #:** 2023-1027

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<tr>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount**  
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Purchase Order

**Authorized Signature**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<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:** 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

**Tax Exempt?** 

<table>
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**Schedule Total** 1750.00

**Total PO Amount** 1750.00
**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:** 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**  
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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

**Purchase Order**  
NT752-NT0000599  
07-18-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel. 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  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**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: 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.

Attention: Kennedy Simmons

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total  

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Total PO Amount  

5000.00

Authorized Signature
**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:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-NT00000601  
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

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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:** 0000016984

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** |
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<td>TRACK TEAM TRAVEL PER DIEM</td>
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**Replenishment Option:** Standard

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<td>1.00</td>
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<td>2398.03</td>
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**Schedule Total**

| 2398.03 |

**Total PO Amount**

| 2398.03 |
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5945.00

**Total PO Amount**

5945.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<td>28315 Eila Rd</td>
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<tr>
<td>Rancho Palos Verdes CA</td>
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<tr>
<td>90275-3218</td>
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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Lam Grant Writing</td>
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**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00

---

**Authorized Signature**

---

**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.

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest. prepay & add

**Ship Via:**  
GROUND

---

**Purchase Order:**  
NT752-NT00000604  
07-19-2023

**Dispatch Via Print**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
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**Total PO Amount** 5052.09

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**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**PO Number:** NT752-NT00000605
**Date:** 07-19-2023
**Revision:**

**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**DUPLICATE**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000016984 Commerce Bank  
Attn:WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**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

### Line-Sch  

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**Schedule Total**  

| 366.00 |

**Total PO Amount**  

| 366.00 |
**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:** Crystal Garrett CG23887

**Bill To:**

UNT 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: 266.60

Schedule Total: 104.52

Schedule Total: 233.00

Schedule Total: 27.10

Schedule Total: 15.97

Total PO Amount: 647.19
**Purchase Order**

**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>
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<th>Item/Description</th>
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<td>Pierce Protein</td>
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**Schedule Total** 133.00

**Total PO Amount** 133.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City, State, Zip:** Denton, TX 76205  
**Country:** United States

**Supplier:** 0000038470  
**Address:** Chesser, Charles C  
**City, State, Zip:** Houston, TX 77094-3080  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton, TX 76205  
**Country:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>C Chesser Review</td>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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**Authorized Signature**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
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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<tr>
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</tbody>
</table>
Supplier: 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
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

<table>
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<tr>
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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>Fathead Minnows</td>
<td>(Pimephales promelas)</td>
<td>Adult Male Fishes</td>
<td>Standard</td>
<td>5.00</td>
<td>EA</td>
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<tr>
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<td>Fathead Minnows</td>
<td>(Pimephales promelas)</td>
<td>Adult Female Fishes</td>
<td>Standard</td>
<td>7.00</td>
<td>EA</td>
<td>2.00</td>
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Total PO Amount | 24.00

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<tbody>
<tr>
<td>1</td>
<td>Lightcast Alumni Pathways 2 year</td>
<td></td>
<td>1.00</td>
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<td>40000.00</td>
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**Total PO Amount**

| 40000.00 |
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<td>1 - 1</td>
<td>Seat cushion re-upholstery</td>
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<td>6000.00</td>
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<td>2 - 1</td>
<td>Lumbar cushion re-upholstery</td>
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<td>07/19/2023</td>
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<td>Additional carpentry required</td>
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<td>4 - 1</td>
<td>Freight, delivery and install</td>
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Total PO Amount: 14526.25
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2362.50</td>
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**Schedule Total** 2362.50

**Total PO Amount** 2362.50

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**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
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

---

**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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<tr>
<td>1 - 1</td>
<td>ANSP Maintenance and Support Thermo-Calc</td>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50
**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:** 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>Precision 3460 Small</td>
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**Schedule Total**  
1771.18  
1798.20  
**Total PO Amount**  
3569.38
Purchase Order

| Supplier: 000006227 Summus Industries, Inc |
| 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 |

<table>
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<td>1 - 1</td>
<td>210-BFZY</td>
<td>SI# B4VL38 Dell</td>
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<td>1811.39</td>
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</table>

Schedule Total: 1811.39

Total PO Amount: 1811.39
Name: Jill Kathryn Roys  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
Company: Nelnet Business Solutions Inc
Address: PO Box 82528, Lincoln NE 68501-2528, United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000031568 Nelnet Business Solutions Inc</th>
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<tr>
<td>Address</td>
<td>PO Box 82528, Lincoln NE 68501-2528, United States</td>
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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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<td>Nelnet SCR FY23</td>
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<td>4000.00</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature

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**Purchase Order**

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**Schedule Total**

|                      | 3000.00 |

**Total PO Amount**

|                      | 3000.00 |
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>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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<td>13.00</td>
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<td>379.21</td>
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<td>SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU</td>
<td>13.00</td>
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<td>29.17</td>
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Total PO Amount: 7831.07
**Purchase Order**

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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Attention:</strong> Donovan Ford</td>
<td><strong>Ship Via:</strong> GROUND</td>
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<tr>
<td><strong>Buyer:</strong> Roys, Jill Kathryn</td>
<td><strong>Phone/ Email:</strong> <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><strong>Payment Terms:</strong> 30 days Dest. prepay &amp; add</td>
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<td><strong>Ship Via:</strong></td>
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<td><strong>Send Invoices to:</strong> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Buyer:</strong> Roys, Jill Kathryn</td>
<td><strong>Phone/ Email:</strong> <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><strong>Payment Terms:</strong> 30 days Dest. prepay &amp; add</td>
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**Schedule Total** 168.00

**Total PO Amount** 168.00
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<td>dioxaborolane), 100g</td>
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<td>Bis(triphenylphosphine)palladium(II) dichloride, 5g</td>
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<td>07/19/2023</td>
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<td>4 - 1</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-</td>
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<td>dioxaborolane-2-yl) benzene, 25g</td>
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<td>5 - 1</td>
<td>4-Boronobenzoic acid, 25g</td>
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Total PO Amount: 170.80
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Customer:**  
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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|          | CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB |        |          |     |          |              |          |
| 2        | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 07/19/2023 |
|          | 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) |        |          |     |          |              |          |

**Schedule Total**  
1795.74

**Schedule Total**  
152.04

**Total PO Amount**  
1947.78
**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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<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:** 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

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**Total PO Amount**  
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<td>1-Bromo-4-iodobenzene</td>
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<td>Tetrakis(triphenylphosphe) palladium</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** 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

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**Total PO Amount**  

612.80

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**Authorized Signature**
## Purchase Order

### Supplier: 0000020082
Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Robbin Shull

### Bill To: UNT System 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>Handheld self-positioning white lights scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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### Schedule Total

- 36635.00
- 720.00
- 1850.00

### Total PO Amount

- 39205.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Attention: Monica Madrid</td>
<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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Schedule Total 24249.00

Total PO Amount 24249.00

Authorized Signature
Suppliers: 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

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt ID:**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
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:

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### Total PO Amount
5655.79

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Authorized Signature
# Purchase Order

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order.
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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

**TCM Contract #:** 2022-2162

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<th>Item/Description</th>
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**Total PO Amount**
402904.41

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Authorized Signature
# 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:** 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

|          |                  |        |          |     |          |              |          |
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### Total PO Amount

|          |                  |        |          |     |          |              |          |
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Authorized Signature
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Total PO Amount: 20000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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

**Dell Marketing L P**
One Dell Way
Round Rock TX 78682
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

---

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line- Sch

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### Total PO Amount

| Total PO Amount | 34642.20 |

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Authorized Signature
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**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

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CORIO CD-300F
115V/60Hz Refrigerated Circulator (Canadian and US NRTL Certified) 1.00 EA 5712.94 5712.94 07/20/2023

**Schedule Total** 5712.94

2 - 1 Thermal EG (5L) Bath Fluid (-30...+80C) 1.00 EA 177.94 177.94 07/20/2023

**Schedule Total** 177.94

3 - 1 [Con]shipping 1.00 EA 465.00 465.00 07/20/2023

**Schedule Total** 465.00

**Total PO Amount** 6355.88

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
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

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**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

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**Total PO Amount**

5972.00
Purchase Order

**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:** 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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

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Schedule Total 146.00

Total PO Amount 146.00
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**Schedule Total**

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**Total PO Amount**

|   | 143.01 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Russell Jordan

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
101.80

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00000645  
**Date:** 07-21-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
**Currency:**

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**Schedule Total:** 312.97

**Schedule Total:** 59.65

**Schedule Total:** 0.00

**Schedule Total:** 312.97

**Schedule Total:** 59.65

**Schedule Total:** 0.00

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**Supplier:** 0000055825 GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
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

---

**Authorized Signature**
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**Total PO Amount** 1092.59
**Purchase Order**

- **Purchase Order Number:** NT752-NT00000646
- **Date:** 07-20-2023
- **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

**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
- 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

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<tr>
<td>1 - 1</td>
<td>Dell- USB-C 130 W AC Adapter w. 1 meter power cord</td>
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**Schedule Total**
- 80.74

**Total PO Amount**
- 80.74

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029691  
Mirus Bio LLC  
5602 Research Park Blvd  
Ste 210  
Madison WI 53719-1215  
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**  
511.00

**Total PO Amount**  
511.00

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[Authorized Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Russell Jordan

### Ship To:  
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### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000055825

### Replenishment Option:  
Standard

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<td>SC1010 Genesynthesis: NY_SOX7a_MSRAIl</td>
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<td>392.35</td>
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<td>07/21/2023</td>
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<td>2</td>
<td>SC1691 ExpressCloning: NY_SOX7a_MSRAi_pUC57P</td>
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<td>3</td>
<td>SC1010 Genesynthesis: SN_CYPa_GFPa</td>
<td></td>
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**Schedule Total**  
392.35

**Schedule Total**  
0.00

**Schedule Total**  
267.05

**Schedule Total**  
0.00

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**Authorized Signature**

---

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**Purchase Order**

**Supplier:** GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order.  
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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>5 - 1</td>
<td>SC1010 Genesynthesis: BsmBI_scaffold_ComLength: 121bp</td>
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**Schedule Total**  
0.00

**Schedule Total**  
159.00

**Total PO Amount**  
818.40

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>FG748000YEL</td>
<td>TK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee</td>
<td>1.00</td>
<td>EA</td>
<td>129.47</td>
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<td>07/20/2023</td>
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**Schedule Total**
129.47

| 2 - 1 | 16N218 | TK87293762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No |

**Schedule Total**
12.72

| 3 - 1 | 594 | TK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne |

**Schedule Total**
22.68

Authorized Signature

---

**NOTICE**

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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:** 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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<td>TK87293764T SHIPPING FEES 16W218 S3UJ66</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
164.87

**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:** 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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**Schedule Total**  
1668.99

**Total PO Amount**  
1668.99

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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:** 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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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:** 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>SGXA2IL/A</td>
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**Schedule Total:** 1795.74  
**Schedule Total:** 223.47  
**Total PO Amount:** 2019.21

---

**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**

- **39.52**
- **42.71**
- **54.72**
- **70.53**
- **85.12**
- **44.78**
- **48.04**

**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**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**

- 510.00
- 189.19

**Total PO Amount**

- 8219.89

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<td><strong>Phone/ Email</strong></td>
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<td><strong>Attention</strong></td>
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<td><strong>Bill To</strong></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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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
8000.00

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**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Daniel Balla

**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:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**
- **Purchase Order:** NT752-NT00000658
- **Date:** 07/21-2023

**Dispatch Via Print**

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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPLECTE**

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**Supplier:** 0000038452

Infinity Carports, Inc

7977 State Highway 19

Edgewood TX 75117-5407

United States

**Ship To:** This is not a valid Purchase Order.

**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

---

**Line| Sch| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date|
---|---|----------------|-------|---------|------|---------|-----------|--------|
16 | 1 | Eagle Point: Front | | 1.00 | EA | 729.02 | 729.02 | 07/21/2023 |
| | End: Fully Enclosed ||||| | | |
| | | Schedule Total | | | | | | 332.02 |
17 | 1 | Eagle Point: Back | | 1.00 | EA | 729.02 | 729.02 | 07/21/2023 |
| | End: Fully Enclosed ||||| | | |
| | | Schedule Total | | | | | | 729.02 |
18 | 1 | Eagle Point: 8x8 Roll Up Door | | 1.00 | EA | 529.52 | 529.52 | 07/21/2023 |
| | | Schedule Total | | | | | | 529.52 |
19 | 1 | Eagle Point: 30"x30" Window | | 1.00 | EA | 85.02 | 85.02 | 07/21/2023 |
| | | Schedule Total | | | | | | 85.02 |
20 | 1 | Eagle Point: R10 Roof and Walls | | 1.00 | EA | 1716.02 | 1716.02 | 07/21/2023 |
| | | Schedule Total | | | | | | 1716.02 |
21 | 1 | Eagle Point: Door/Window Placed on leg header | | 1.00 | EA | 85.02 | 85.02 | 07/21/2023 |
| | | Schedule Total | | | | | | 85.02 |
22 | 1 | Deposit - Eagle Point | | 1.00 | EA | 1416.34 | 1416.34 | 07/21/2023 |
| | | Schedule Total | | | | | | 1416.34 |

---

**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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| 2        | Premier Support SUB-1857949-1 |             |                | Standard             | 1.00     | EA  | 807.63   | 807.63       | 07/21/2023|
|          |                                   |             |                |                       |          |     |          |              |          |
|          |                                   |             |                |                       |          |     |          |              |          |
|          |                                   |             |                |                       |          |     |          |              |          |
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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:**  
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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

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**Total PO Amount**  
7000.00
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: 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>
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Schedule Total

846.76

1020.00

Total PO Amount

1866.76
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Line-Sch** **Item/Description** **Mfg ID** **Tax Exempt?** **Tax Exempt ID:** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1  LCD, 98"4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK
       2.00 EA 8008.93 16017.86 07/21/2023

2 - 1  Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large

3 - 1  Fusion Pull out Accessory

4 - 1  Proximity, Slide locking plate, 15x10

5 - 1  Plate, HDMI Female Pigtail

6 - 1  Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)

7 - 1  Mixer, Stereo for use w/2 Mic and 3 stereo sources

---

**Schedule Total** 16017.86

**Schedule Total** 411.90

**Schedule Total** 564.28

**Schedule Total** 290.42

**Schedule Total** 59.10

**Schedule Total** 7029.20

**Schedule Total** 490.84
Purchase Order

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<td>Tampa FL 33634-5115</td>
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**Ship To:**
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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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**Schedule Total**

490.84

**Total PO Amount**

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Authorized Signature
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Total PO Amount: 24353.17
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
6158.00
**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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**Total PO Amount**  
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Authorized Signature
Purchase Order

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TCM Contract #: 2023-1591

Supplier: 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Owain Snyder
Snyder,Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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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>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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<table>
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<th>Attention:</th>
<th>Christine Bomar</th>
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**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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| 2 - 1 | 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 | | | 1.00 | EA | 74.80 | 74.80 | 07/21/2023 |

**Schedule Total**  
| 74.80 |

| Total PO Amount | 152.71 |
**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:** Beth Wells  
**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

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Schedule Total 203.16

Total PO Amount 1715.21
**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:** Crystal Garrett  
CG23897

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** TCM Contract #: 2023-0992

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**Total PO Amount**  
346.74

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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**

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**Schedule Total**  
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**Total PO Amount**  
270.76

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**Suppliers**:  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

### 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

### Ship To:
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### DUPLICATE Dispatch Via Print

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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

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
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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:** 0000001390
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** 1346.36
**Purchase Order**

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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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**Total PO Amount**

**4463.24**

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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:** Bethsabe Jeffcoat

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 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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**Schedule Total**  
20.36  
36.38  
30.00

**Total PO Amount**  
86.74
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

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<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
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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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**Total PO Amount** 83.00
## 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:** 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 Information

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<th>Line-Sch</th>
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| 2 - 1    | A1386222 N-HYDOXYPHTHALIMIDE 100G |        | 2.00     | EA  | 39.85    | 79.70        | 07/21/2023   |
|          |                  |        |          |     |          | Schedule Total | 79.70        |

**Total PO Amount**

| Total PO Amount | 129.20 |

---

Authorized Signature
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### Supplier:
Possible Missions Inc
Scientific Fisher
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**
1125.71
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038484  
Biothermal, Peli  
10050 89th Ave N  
Maple Grove MN 55369-4099  
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?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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**Schedule Total**  
10.00

**Schedule Total**  
13.00

**Schedule Total**  
281.00

**Total PO Amount**  
304.00

Authorized Signature
Purchase Order

**Supplier:** 000023434  
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

<table>
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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**

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier

- **ID:** 0000000424  
- **Name:** Harvard University  
- **Address:** Pres/Fellows Harvard College  
- **City:** Cambridge MA  
- **State:** MA  
- **Zip:** 02138  
- **Country:** United States

---

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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### Line Item

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order #:** NT752-NT00000683  
- **Date:** 07-21-2023

**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

---

**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:** 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:** 272.78

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**Authorized Signature**
**Purchase Order**

**Authorization:**

**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**

49.97

**Total PO Amount**

49.97

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**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: Kandice Green  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
227.82

**Schedule Total**  
230.07

**Schedule Total**  
230.07

**Total PO Amount**  
2098.11

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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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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- 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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**TCM Contract #: 2023-1026**

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**Schedule Total**

271.94

**Total PO Amount**

271.94

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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
# Purchase Order

**Supplier:** 00000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
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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Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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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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**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

**Tax Exempt ID:**

Tax Exempt ID: Standard

**Replenishment Option:**

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**Schedule Total**

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**Total PO Amount**

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Schedule Total: 42.18

Schedule Total: 52.46

Schedule Total: 271.24

Schedule Total: 56.65

Total PO Amount: 559.90
### Purchase Order

**Vendor:** 0000035508 2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

**Supplier:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**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

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**Total PO Amount**  
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**Schedule Total**

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**Total PO Amount**

13625.00
**Purchase Order**

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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:**

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:
inv@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1540
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030220  
**Tangram**  
**PO Box 512206**  
**Los Angeles CA 90051-0206**  
**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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**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

**Supply Line**

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**Total PO Amount:** 11440.58

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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---

**Attention:** Nicole Berry / Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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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

**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.

**TCM Contract #:** 2023-1027

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Total PO Amount: 6620.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1025

**Tax Exempt ID:**

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**Schedule Total**  
120.90 + 179.40 = 300.30

**Authorized Signature**
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

TCM Contract #: 2023-1075

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Mfg ID

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Schedule Total 3547.44

Total PO Amount 3547.44
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Authorized Signature
Suppliers: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1 1 2023 Camp Ins 1.00 EA 1300.00 1300.00 07/24/2023

Schedule Total 1300.00

Total PO Amount 1300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information
- **Supplier:** 0000034487  
  Arthur J Gallagher Risk Management Serv  
  39735 Treasury Ctr  
  Chicago IL 60694-9700  
  United States

### Billing Address
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
4112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18705.00

**Total PO Amount**  
18705.00

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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:** 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

---

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
20196.88

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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**  
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**Schedule Total**  
22.10

**Total PO Amount**  
69.66

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Authorized Signature

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**Purchase Order**

**Suppliers:** 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

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**Schedule Total**

3125.00

**Total PO Amount**

3125.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
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

### Order Details

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**Schedule Total** 5750.00

**Total PO Amount** 5750.00

Authorized Signature
Purchase Order

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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

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jenny Madewell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1624

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**Schedule Total**  
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**Total PO Amount**  
23596.83

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**Authorized Signature**
Purchase Order

TCM Contract #: 2023-1026

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Total PO Amount: $23.60

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Lori Grassman
Authorized Signature

Bill To: UNT 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 #:** 2023-1460

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<td>Clark Hall MEP - General Construction Agreement</td>
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**Total PO Amount** 571402.90
**Purchase Order**

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**Total PO Amount**: 2508.00

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**Tax Exempt?**
- [ ] Yes
- [ ] No

**Tax Exempt ID:**
- [ ] Yes
- [ ] No

**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

**Supplier:**
- 0000004867
- Texas Radiology Associates LLP
- PO Box 3368
- Indianapolis IN 46206-2285
- United States

**Ship To:**
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**Buyer:**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Payment Terms:**
- 30 days
- Dest. prepaid & add

**Freight Terms:**
- GROUND

**Currency:**
-

**Ship Via:**
- GROUND

**NT752-NT00000720**
**07-25-2023**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Purchase Order**  
NT752-NT00000721  
07-25-2023  
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:** 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**  
84.46

| 2 - 1    | 31033 100ML CALF DEFIBRINATED |             |                | Standard             | 1.00     | EA  | 100.00  | 100.00      | 07/25/2023|

**Schedule Total**  
100.00

**Total PO Amount**  
184.46

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 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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<td>Guanidinhydrochloride, 98%</td>
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Schedule Total: 79.56

| 2 - 1 | Fluorescamine, 98% (TLC), powder, used for detection of primary amines |  | 1.00 | EA | 198.28 | 198.28 | 07/25/2023 |

Schedule Total: 198.28

| 3 - 1 | HEPES sodium salt, Powder, 99.5% (titration), Poly bottle, pH10-12 (1 M in water) |  | 1.00 | EA | 99.12 | 99.12 | 07/25/2023 |

Schedule Total: 99.12

**Total PO Amount:** 376.96
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<td>GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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Total PO Amount: 632.47
**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:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
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Authorized Signature
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### Supplier
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To
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### Attention
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

### Purchase Order Details

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**Schedule Total**: 94.72

**Total PO Amount**: 94.72
## 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

### Tax Exempt?:  
Tax Exempt ID: Replenishment Option: Standard

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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:** 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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**Schedule Total**  
29.65

**Schedule Total**  
42.79

**Total PO Amount**  
72.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | One-time $1,000.00 Agency Management implementation fee (up to 4 agencies) | | 1.00 | EA | 1000.00 | 1000.00 | 07/25/2023 |
|          |                                              |                       |          |     |          |             |         |
| Schedule Total |               |                       |          |     |          | 1000.00    |         |

| Total PO Amount |               |                       |          |     |          | 11000.00   |         |
**Purchase Order**

**Supplier:** 0000038388  
The Hallgren Company Of  
DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States

**Ship To:**  
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 1 - 1    | Hallow Metal Add 60 X  
70 X 7 JAMB DEPTH |        | 1.00     | EA  | 875.00   | 875.00       | 07/25/2023  |
|          |                   |        |          |     |          |              |             |
| 2 - 1    | HARDWARE ADD 2 EA.  
IVES 112XY CONT  
HINGE 2 EA. VON DUPRIN  
RIM EXIT DEVICE 99  
990 TP1 EA. ZERO  
SMOKE GASKET 188S-BL  
72 X 8415 EA. ZERO  
DOOR SWEEPS 39WA |        | 1.00     | EA  | 5225.00  | 5225.00     | 07/25/2023  |
|          |                   |        |          |     |          |              |             |
|          |                   |        |          |     |          |              |             |

**Schedule Total**  
875.00

**Schedule Total**  
5225.00

**Total PO Amount**  
6100.00

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**Authorized Signature**
**Purchase Order**

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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
CG23908

**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

<table>
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**Schedule Total**

389.00

502.00

**Total PO Amount**

891.00

Authorized Signature

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard
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Schedule Total 20.00

Total PO Amount 20.00
Supplier: 0000042531
Natesan, Prathiba
618 Madison St Unit 300
Paducah KY 42001-1076
United States

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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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Authorized Signature
Purchase Order

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Schedule Total 1560.00

Total PO Amount 1560.00

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Total PO Amount: 474.86
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Total PO Amount: 3400.00
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### Purchase Order

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | TS-432PXU-RP-2G-US  
TS-432PXU-RP 1U 4-Bay Arm-Based NAS  
QNTS432PXU2B |             |              | Standard           | 1.00     | EA  | 922.32  | 922.32      | 07/26/2023 |

**Schedule Total**  
922.32

**Total PO Amount**  
922.32

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### TCM Contract #: 2023-1014
**Purchase Order**

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<td>30 days Dest, prepay &amp; add GROUND</td>
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<td>Buyer Phone/ Email Currency</td>
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<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:** 000002556 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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 340.00

**Total PO Amount** 340.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038124  
Instituto De Ensino E Viagens ClaraRamos  
Avenida Sete De Setembro 2792  
Salvador BA CEP40130000  
Brazil

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Schedule Total**  
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**Total PO Amount**  
1489.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000742
07-26-2023

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

Supplier: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
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

TCM Contract #: 2023-0764

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Schedule Total
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Total PO Amount
28800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000013162  
Houston Barricade&Supply Inc  
PO Box 504  
Porter TX 77365  
United States

#### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention: Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pedestrian Crosswalk Sign</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Williams  
**Bill To:** UNT System 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>Payment for Master packages and gowns</td>
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<td>1.00</td>
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**Schedule Total**  
16823.00

**Total PO Amount**  
16823.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006414  
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

<table>
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**Schedule Total**  
715.00

**Total PO Amount**  
715.00

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**Purchase Order**  
NT752-NT00000747  
07-27-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Currency**

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total**  
6496.00

**Total PO Amount**  
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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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<td>USB Standard Cash Drawer (16&quot; x 16&quot;)</td>
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Total PO Amount 19993.39
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000013370
Galls, LLC
PO Box 505614
Saint Louis MO 63150-5614
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>
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<td>(Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap 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

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
1674.00

**Total PO Amount**  
1674.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Schedule Total | 9448.00 |

| Total PO Amount | 9448.00 |

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**Purchase Order**

**NT752-NT00000753**  
07-27-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**

---

**Duplicated via Print**

---

**NOT A VALID PURCHASE ORDER**
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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.

**TCM Contract #:** 2023-0992

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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

### TCM Contract #: 2023-1026

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<tr>
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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:** 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

**TCM Contract #:** 2023-1026

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**Schedule Total** 257.08

**Total PO Amount** 992.90

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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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**Schedule Total**

8403.20

**Total PO Amount**

8403.20
## Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

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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  

**Purchase Order:** NT752-NT00000758  
**Date:** 07/27/2023  
**Revision**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  

**Supplier:** 0000001390  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  

**Currency:**  

**Tax Exempt #:** 2023-1027  

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|          | 14 inch MacBook Pro  
|          | M2 16/1 TB space gray  
|          | + 4 year Applecare +  
|          | for schools          |
| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 07/27/2023 |
|          | AppleCare+ - extended service agreement - 4 years |

**Schedule Total:** 2363.09  

**Schedule Total:** 268.37  

**Total PO Amount:** 2631.46
## 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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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**
206.12

**Total PO Amount**
2569.21

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**Authorized Signature**
## 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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**Schedule Total**  
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| 2 - 1    | Xitracs Standards Template - ASP Annual Fee SACSCOC Compliance Report | | | 1.00 | EA | 0.00 | 0.00 | 07/27/2023 |

**Schedule Total**  
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| 3 - 1    | Xitracs Standards Template - ASP Annual Fee 5th Year/Substantive Change bundle | | | 1.00 | EA | 650.00 | 650.00 | 07/27/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
449.92
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
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

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000043721 | Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States |
|----------------------|--------------------------|

| Supplier: 0000043721 | Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States |

| Ship To: | 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>1-200ul pipette tips (1000) Finnpipette</td>
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<td>1000-10001 pipette tips (1,000) Finnpipette</td>
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<td>3 - 1</td>
<td>Sickle-Chex (2 x 2.5 ml) POS/NEG</td>
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<td>20-200ul Diamond Pro Adjustable Volume Pipettor (Use Pipette tip #151150/150820)</td>
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<td>5 - 1</td>
<td>Diamond Pipettor PRO Variable AVolme 100-1000ul (Use pipette tip #151146/151153)</td>
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| Total PO Amount | 780.57 |

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: 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>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
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Schedule Total: 12875.72

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-NT00000764**

**Date**

07-28-2023

**Revision**


## Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

## Buyer

- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

## 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

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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<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**

7750.00

| 8 - 1    | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: |               |       | 5.00 EA  | 58.86 | 294.30  | 07/28/2023 |

**Schedule Total**

294.30

**Total PO Amount**

25278.74

---

Authorized Signature
## Purchase Order

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
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 #:** 2023-0954

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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE</td>
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Authorized Signature
Purchase Order

**Purchase Order**
NT752-NT00000766 07-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**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

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Replenishment Option:**
Standard

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<td>Curry Hall MEP - General Construction Agreement</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Aparyl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Vendor:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**TCM Contract #: 2023-1635**

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**Schedule Total**
358492.00

| 2 - 1    | Payment & Performance     |        | 1.00     | EA  | 8962.00  | 8962.00      | 07/28/2023     |
|          | Bonds                     |        |          |     |          |              |                |

**Schedule Total**
8962.00

| 3 - 1    | Pending Change Orders     |        | 1.00     | EA  | 0.01     | 0.01         | 07/28/2023     |

**Schedule Total**
0.01

**Total PO Amount**
367454.01

---

**Authorized Signature**
**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

**Ship To:**
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**Attention:** Becca Icosippentarhos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**TCM Contract #:** 2023-1299

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<td>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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**Schedule Total**
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| 2 - 1    | Change Order #1 - Executed 7/26/23 |        | 1.00     | EA  | 4601.28   | 4601.28     | 07/28/2023 |

**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**

- **NT752-NT00000769**
- **07-28-2023**
- **Ship Via GROUND**
- **Dest, prepay & add**
- **Payment Terms 30 days**
- **Freight Terms**
- **Buyer Snyder, Owain Spencer**
- **Phone/Email 940/369-5500 Owain.Snyder@untsystem.edu**

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:** This is not a valid Purchase Order. 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 #:** 2023-1253

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<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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**Total PO Amount:** 401004.04

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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

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
282592.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BD/) Chapmann  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**  
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**Total PO Amount**  
42.44

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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:** 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 #:** 2023-1026

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- **Total PO Amount:** 199.32

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**Authorized Signature**
Purchase Order

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Billing To:** UNT 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**

503.99

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Total PO Amount: 398.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Currency**

**Authorized Signature**
### Purchase Order

**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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Schedule Total**  
68.49

**Total PO Amount**  
68.49

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**Authorized Signature**
# Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
**Purchase Order** NT752-NT00000781 | **Date** 07-28-2023
**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 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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**Schedule Total** 94.47

**Total PO Amount** 94.47

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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:** 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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1692.19  
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500.00  
**Total PO Amount**  
2422.19  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
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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**Purchase Order**

**DUPLEX**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** 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

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**Total PO Amount**

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**Purchase Order**
NT752-NT00000786

**Date**
07-28-2023

**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

**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

**TCM Contract #:** 2023-1025

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**Schedule Total**
315.70

**Total PO Amount**
315.70

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**Authorized Signature**
**Purchase Order**

### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Russell Jordan

---

**TCM Contract #:** 2023-1025

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**Total PO Amount:** 1252.89

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**

**Attention:** Bruce Hale

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**

**Attention:** Bruce Hale

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**

**Attention:** Bruce Hale

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**

**Attention:** Bruce Hale

---

**TCM Contract #:** 2023-1014

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**Schedule Total** 3455.99

**Schedule Total** 179.99

**Total PO Amount** 3635.98

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Authorized Signature
Purchase Order

| Supplier: | Fisher Scientific |
| Supplier ACCT#: | 826610-005 |
| Supplier Address: | PO Box 404705, Atlanta GA 30384-4705, United States |

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**Schedule Total:** 83.36

**Total PO Amount:** 83.36

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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**

**NT752-NT00000789**

**Date:** 07-31-2023

**Revision:** Print

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001508 Fisher Scientific

**ACCT#:** 826610-005

**PO Box:** 404705 Atlanta GA 30384-4705 United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Deuterium Oxide 99.8%, 100mL</td>
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**Schedule Total:** 83.36

**Total PO Amount:** 83.36
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount** 814.08

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>3 - 1</td>
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<td>C. elegansdop-4</td>
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Total PO Amount: 50.00
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</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:** 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>
<td>1 - 1</td>
<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET4, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET4</td>
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<td>EA</td>
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**Schedule Total** 222.00

**Total PO Amount** 222.00

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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>1 - 1</td>
<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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Schedule Total: 725.00
Schedule Total: 6500.00
Total PO Amount: 7225.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000013622  
Parris Foundation  
PO Box 70491  
Houston TX 77270  
United States

- **Ship To:** This is not a valid Purchase Order.  
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- **Attention:** Kennedy Simmons  
Bill To: UNT 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</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
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: 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 ID: Standard

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<td>KIT CDNA SUPERMIX</td>
<td>95048-500</td>
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Schedule Total 2524.26

Total PO Amount 2524.26
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

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|----------------|------------------|
| 1 - 1     | D12371 DEOXYRIBONUCLEASE I ALEX | | 1.00 | EA | 588.51 | 588.51 | 07/31/2023 |
|           |                  | Schedule Total | 588.51 |
| 2 - 1     | A12380 ALEXA FLUOR 568 PHALLO | | 1.00 | EA | 620.38 | 620.38 | 07/31/2023 |
|           |                  | Schedule Total | 620.38 |
|           |                  | Total PO Amount | 1208.89 |
**Purchase Order**

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<td>450.00</td>
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**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210 Dallas TX 75252 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Sponsor:** 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

**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  
**Ship Via:** Ground

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-0992

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**Attention:** Donovan Ford  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

#### DUPLICATE

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<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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#### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

#### Buyer
- 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

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
- 199.00

**Total PO Amount**
- 199.00

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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** 1224.08
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021533 AnZ Solutions
   c/o Zdenek Nejedly
   80 Rickson Ave
   Guelph ON N1G 3A3
   Canada

Ship To:

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1217.90

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**Schedule Total**

500.00

**Total PO Amount**

500.00
# 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**  
20000.00

**Total PO Amount**  
20000.00

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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:** Penny Light  
**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**  
3949.91

**Total PO Amount**  
3949.91

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-0988

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<td>Change Order #1 - Executed 7/28/23</td>
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**Total PO Amount** 266847.00

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**Authorized Signature**
**Purchase Order**

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<td>Microsoft Surface LptStudi7</td>
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**Schedule Total**

3399.99

**Total PO Amount**

3399.99

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**Supplier:** 0000005076
Microsoft Corporation
1 Microsoft Way
Redmond WA 98052
United States

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**Attention:** Penny Light

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

---

**Authorized Signature**

---

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**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:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1632

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<td>Pending Change Orders</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
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

### Line Item Details

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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, 7F, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>[Con] DMV Paperwork &amp; Title</td>
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<td>[Con] Reg 6,001 to 10K PVWR</td>
<td>1.00</td>
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<td>[Con] Road &amp; Bridge</td>
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<td>[Con] Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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**Schedule Total:** 5.00
**Purchase Order**

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<td>[Con]Process &amp; Handling Per State</td>
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**Schedule Total**  
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**Total PO Amount**  
6878.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

---

**TCM Contract #: 2023-1014**

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<td>20-86 20 Black Seamless Background Paper 86 x 36 SABGP8620</td>
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<td>1-86 01 Super White Seamless Background Paper 86 x 36 SABGP861</td>
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<td>5</td>
<td>SBF-B-15 Filled Saddle Sandbag 15 lb, Black IMSBFB15</td>
<td>2.00 EA</td>
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<td>B756040 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

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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

---

**Authorized Signature**: [Signature]

---

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**B&H Photo Video**
PO Box 28072
New York NY 10087-8072
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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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
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**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

<table>
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**Schedule Total**  
168.00

**Total PO Amount**  
168.00
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Send Invoices to: invoices@untsystem.edu  
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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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| 1        | GIFPG-060706     | 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 | 1.00 | EA | 6886.63 | 6886.63 | 07/31/2023 |
| 2        | TK87608356T SHIPPING FEES | 1MAH6 | 1.00 | EA | 0.00 | 0.00 | 07/31/2023 |

**Schedule Total**  
6886.63

**Total PO Amount**  
6886.63

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**Authorized Signature**
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### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
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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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00000813  
  **Date:** 07-31-2023  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
  **Phone/Email:** 940/369-5500  
  GabrielMorales@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  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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: 202.86

Schedule Total: 201.49

Schedule Total: 1126.04

Schedule Total: 55.77

Schedule Total: 255.00

Schedule Total: 237.00

Schedule Total: 316.44
Purchase Order

Company: University of North Texas
Location: Denton TX 76205, United States

Authorized Signature

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TCM Contract #: 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8);Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Total PO Amount:** 29909.75
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## 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

**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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| 2 - 1    | Freight fee      |        | 1.00     | EA  | 70.00    | 70.00        | 08/01/2023 |
|          |                  |        |          |     |          | Schedule Total | 70.00 |

**Total PO Amount** 593.00
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000818  07-31-2023

**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:** 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:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**
863.20

**Total PO Amount**
863.20

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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: 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

Replenishment Option: Standard

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Schedule Total 896.58

Total PO Amount 896.58
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Total PO Amount: 8701.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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<td>138.00</td>
<td>138.00</td>
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<td>Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
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<td>176.00</td>
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</table>
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>HYDROCHLORIC ACID 500ML</td>
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**Schedule Total**  
21.01

**Total PO Amount**  
21.01

**Authorized Signature**
**Purchase Order**

**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

**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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<td>1 - 1</td>
<td>Recombinant Human SMPD1 Protein, CF</td>
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<td>405.00</td>
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<td>Shipping</td>
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<td>1.00 EA</td>
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**Schedule Total**
405.00

**Schedule Total**
35.00

**Total PO Amount**
440.00
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**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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<tr>
<td>1 - 1</td>
<td>Tango e gift cards for participants</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000003122
Matthiesen, Ryan
3108 W Norman Circle
Broken Arrow OK 74012-9512
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Quarterly Dr. Payment</td>
<td>3.00</td>
<td>EA</td>
<td>5166.67</td>
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**Total PO Amount**

15500.01
**Purchase Order**

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
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

<table>
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<td>1 - 1</td>
<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**  
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<td>Shipping</td>
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**Schedule Total**  
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**Total PO Amount**  
175.00

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Authorized Signature
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<td>1 - 1</td>
<td>NITROGEN INDUSTRIAL</td>
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**Total PO Amount** 1092.14
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td></td>
<td>1.00</td>
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<td>19425.06</td>
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<td>TK87913890T SHIPPING FEES 45FF20</td>
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**Schedule Total** 19425.06

**Total PO Amount** 19425.06
## 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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<td>BPE138500 ETHY ETHER ANHYDROUS ACS 500ML</td>
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<td>BPE1454 ETHYL ACETATE CERT ACS 4L</td>
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**Schedule Total**  
238.00

**Schedule Total**  
183.86

**Total PO Amount**  
421.86

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Usage Details**
- **Supplier:** 0000064596 Onstage Systems
  - 8721 Forney Rd
  - Dallas TX 75227
  - United States
- **Ship To:**
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- **Attention:** Reta Caouette
- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Input Details**
  - **Tax Exempt?**
  - **Line-Sch**
  - **Item/Description**
  - **Mfg ID**
  - **Tax Exempt ID:**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**
- **Line Details**
  - 1 - 1 Staging equipment rental
    - 1.00 EA 582.50 582.50 08/01/2023
    - Schedule Total 582.50
  - 2 - 1 Audio equipment rental
    - 1.00 EA 1607.50 1607.50 08/01/2023
    - Schedule Total 1607.50
  - 3 - 1 Lighting equipment rental
    - 1.00 EA 400.00 400.00 08/01/2023
    - Schedule Total 400.00
  - 4 - 1 Labor and trucking to conference site
    - 1.00 EA 1470.00 1470.00 08/01/2023
    - Schedule Total 1470.00
  - 5 - 1 Deposit
    - 1.00 EA 4060.00 4060.00 08/01/2023
    - Schedule Total 4060.00
- **Total PO Amount** 8120.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**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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<tr>
<td>1 - 1</td>
<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
980686.81
Purchase Order

| Supplier: 000006227 Summus Industries, Inc |
|-----------|--------------------------------------|
| Ship To: 77 Sugar Creek Center Blvd |
|           Ste 420 |
|           Sugar Land TX 77478 |
|           United States |

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**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Dell OptiplexSI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1250.00</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
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Purchase Order

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
0

1 - 1 FB Nutrition 8.1 1.00 EA 2045.47 2045.47 08/02/2023
Schedule Total 2045.47

2 - 1 FB Nutrition 7.31 1.00 EA 56.96 56.96 08/02/2023
Schedule Total 56.96

3 - 1 Soccer Nutrition 7.31 1.00 EA 459.84 459.84 08/02/2023
Schedule Total 459.84

4 - 1 FB Nutrition 7.28 1.00 EA 1185.07 1185.07 08/02/2023
Schedule Total 1185.07

5 - 1 WBB Nutrition 7.25 1.00 EA 28.48 28.48 08/02/2023
Schedule Total 28.48

6 - 1 Soccer Nutrition 7.26 1.00 EA 286.57 286.57 08/02/2023
Schedule Total 286.57

7 - 1 MBB Nutrition 1.00 EA 94.73 94.73 08/02/2023
Schedule Total 94.73

8 - 1 Marketing Event Water 1.00 EA 412.96 412.96 08/02/2023
Schedule Total 412.96

Total PO Amount 4570.08

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

<table>
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**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000836  
08-02-2023  

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUNDF

**Ship Via**

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

---

**Tax Exempt?**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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

### Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
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<td>Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea</td>
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<td>Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea</td>
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Authorized Signature
Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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**  
1907.14

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**Authorized Signature**
Purchase Order

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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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lighting- VB and "E"

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Schedule Total 2910.00

Total PO Amount 2910.00
**Purchase Order**

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<td>LATHE WITH 2 AXIS CNC</td>
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<td>(115VAC; BATTERY BACK</td>
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<td>MANUAL MODE.</td>
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**Total PO Amount**

**12989.00**
## 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:** 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**

98.41

**Total PO Amount**

98.41

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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:** 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>352070 15-100-151 CAP GRAD 500/CS</td>
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<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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**Authorized Signature**
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TCM Contract #: 2023-1026

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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Attention: Crystal Garrett  
Bill To: UNT System 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>Bio-Rad Laboratories</td>
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<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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Schedule Total | 96.00 |

Total PO Amount | 96.00 |
### Purchase Order

**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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**Schedule Total**

| Total PO Amount | 53.00 |

**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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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
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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<td>Cassette Creatinine CP 120 Count</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**

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Total PO Amount  404.62
## Purchase Order

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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>
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**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
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

### Orders

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

Authorized Signature
## Purchase Order

**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

### Replenishment Option: Standard

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
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

<table>
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<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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Schedule Total

17520.00

4672.00

440.00

Total PO Amount

22632.00

Authorized Signature
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.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>1</td>
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**Total PO Amount:** 4718.00
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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### Supplier
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

### Total PO Amount
$7511.90

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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

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
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**Schedule Total**  
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<td>Change Order #1 - Executed on 8/2/23</td>
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**Schedule Total**  
6498.62

**Total PO Amount**  
758192.02

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Authorized Signature
## Purchase Order

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**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

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<td>AIRLINE OVERAGE FEE - JUNE 2023</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>Dell UltraSharp 49 Curved Monitor</td>
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<td>Dell UltraSharp 43 4k USB-C Hub Monitor</td>
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Total PO Amount: 23340.00
**Purchase Order**

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**Schedule Total**

10700.00

**Total PO Amount**

10700.00
**Purchase Order**

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<td>KNTU Rob Ray Contractor Invoice 7-8/2023</td>
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**Schedule Total**  

| Schedule Total | 500.00 |

**Total PO Amount**  

| Total PO Amount | 500.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** StemCell Technologies  
**Ship To:** This is not a valid Purchase Order.  
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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**  
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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:
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>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AENGINE. 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>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</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, PS585W, WV-QAT501-S, PAMM4 , PAC44 . 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

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<th>PO Price</th>
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<th>Due Date</th>
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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, CLEARVISION DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</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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<td>LAN Power Model LP-2535 Single Port High Power/POE Plus Midspan Injector supporting powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
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**Schedule Total**

159.00

**Total PO Amount**

46186.36

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**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

---

Authorized Signature
## Purchase Order

**Supplier:** 0000038324 Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia

**Ship To:**  
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**Attention:** Pamela Flores

**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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Christiane Paris | UNT 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**  
319.11

**Total PO Amount**  
319.11

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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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<td>10238 Manganese powder, -325 mesh, 99.3% (metals basis)</td>
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**Total PO Amount**  
197.20
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

**Purchase Order Number:** NT752-NT00000865  
**Date:** 08-03-2023  
**Revision:**

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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23928  
**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:** 577.28

Authorized Signature
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---

**Supplier:** 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States
### 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:** 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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**Schedule Total**  
47.38

**Total PO Amount**  
47.38

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Attention: Pilar Bradfield

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

**Ship To:**

This is not a valid Purchase Order.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Schedule Total:**

**Total PO Amount:**

Authorized Signature
**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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441.90  
506.70  
466.65  
752.40  
295.65

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**: 5537.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**
- **Purchase Order**: NT752-NT00000871
- **Date**: 08-04-2023
- **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

**Supplier**: 0000038687 Mastrelli, Tara
- **Address**: 7633 Portstewart Dr, Lakewood Ranch FL 34202-7914, United States

**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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**Total PO Amount**

1125.00

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Authorized Signature
# Purchase Order

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Becca Icossipentarhos

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
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:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**TCM Contract #:** 2023-1695

**Authorized Signature**
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**Purchase Order**

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**Total**

Schedule Total: **1092.00**

Schedule Total: **722.25**

Schedule Total: **780.50**

Schedule Total: **409.50**

Schedule Total: **86.25**
**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

**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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**Schedule Total**

86.25

89.00

72.75

128.75

374.06

12.19

Authorized Signature
**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

**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

**Supplemental Information:**
- Freight Terms: Del. prepay & add GROUND
- Buyer: Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu
- Supplier: 0000014490 Facility Interiors Inc
- Address: 6100 W Plano Pkwy Ste 1400
  Plano TX 75093
  United States
- **Total PO Amount:** $13,770.49

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<td>(2) MOBILE PEDS, (2) 24&quot; X 48&quot; TRAINING TABLES, (6) 24&quot; X 42&quot; TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS,</td>
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**Purchase Order**

**Supplier:** 000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
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**

1502.40

**Total PO Amount**

1502.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 16138.00

Total PO Amount: 16138.00
**Purchase Order**

**Supplier:** 0000027320  
Eurofins Genomics LLC  
12701 Plantside Drive  
Louisville KY 40299  
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**  
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**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:**  
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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**  
23.95

**Total PO Amount**  
23.95

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**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

** Measure **

** Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
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

---

** Tax Exempt? **

** Tax Exempt ID:**

** Line- Sch **

** Item/Description **

** Mfg ID **

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** Schedule Total **

600.00

** Total PO Amount **

600.00

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**Authorized Signature**
Supplier: 0000038602
Ubigen
815 Brazos St
Austin TX 78701
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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Total PO Amount: 3140.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
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>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
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<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
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**Total PO Amount:** 2906.36

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**Total PO Amount:** 2906.36
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
### Purchase Order

**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:** 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**  
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**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

**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** 415.00

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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:** Crystal Garrett
CG23925

**TCM Contract #:** 2023-1026

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<tr>
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**Authorized Signature**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**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
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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| 8 - 1 | 59720430 | 1.00 | CS | 152.45 | 152.45 | 08/04/2023 |

**Schedule Total**

| 152.45 |

**Total PO Amount**

| 790.57 |

---

**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

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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

---

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<td>FLC493500 CUPRIC SULFATE CERT ACS 500G</td>
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<td>01245718 CPPR II CLRIDE ANHY 98MIN 50G</td>
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<td>08/04/2023</td>
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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: 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

TCM Contract #: 2023-1027

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Schedule Total 3429.20

Total PO Amount 3429.20

Authorized Signature
**Purchase Order**

**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

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

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**Schedule Total**: 171.40

**Total PO Amount**: 171.40
Purchase Order

Supplier: 0000038666
Eqipsource 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?
Line-Sch
1

Tax Exempt ID:
Mfg ID

item/Description
Overdue Lease payment
- June 2023: $782.53

Quantity
1.00
UOM
EA

PO Price
782.53
Extended Amt
782.53
Due Date
08/07/2023

Schedule Total
782.53

Total PO Amount
782.53

Authorized Signature
## 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Overdue Lease payment |  |  | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |

**Schedule Total**

| 782.53 |

**Total PO Amount**

| 782.53 |

**Authorized Signature**
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<table>
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<tbody>
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</tr>
<tr>
<td>City: Jacksonville FL</td>
</tr>
<tr>
<td>State: FL</td>
</tr>
<tr>
<td>Zip: 32207-9047</td>
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<tr>
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<tbody>
<tr>
<td>Name: Roys, Jill Kathryn</td>
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</tr>
<tr>
<td>Phone: 940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<tr>
<td>State: TX</td>
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Total PO Amount:

711.39
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest., prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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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

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>Line-Sch</th>
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**Schedule Total** 853.67

**Total PO Amount** 853.67

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**Supplier:** 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

---

**Purchase Order**  
**NT752-NT00000895**  
**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

---

**Tax Exempt?**  
- YES

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<td>782.53</td>
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</tr>
</tbody>
</table>

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

Suppliers: Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
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

Authorized Signature
**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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
6117.96

**Total PO Amount**  
6117.96

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**Authorized Signature**
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.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Overdue Lease payment - December 2022:</td>
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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

| Supplier: 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States |
<table>
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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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<td>1 - 1 Overdue Lease payment - September 2022:</td>
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 782.53

**Total PO Amount** 782.53

---

**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

---

**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 782.53

Total PO Amount 782.53

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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:** 197.00

**Total PO Amount:** 197.00

**Authorized Signature**
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</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

Ship To:  
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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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Service Form Request-Photography</td>
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<td>1889.87</td>
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Schedule Total  
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Total PO Amount  
1889.87

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>210-BGDK Dell Latitude 3440</td>
<td>0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>1.00</td>
<td>EA</td>
<td>984.23</td>
<td>984.23</td>
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**Schedule Total**  
984.23

**Total PO Amount**  
984.23

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**Attention:** Lok-Sze Wong  
**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:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Aptima Kit, CMB2Urine SPCC COLL</td>
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<td>3.00</td>
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<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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<td>MULTI-TUBE UNIT (MTU) KIT ASSY</td>
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<td>0.00</td>
<td>0.00</td>
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<td>4 - 1</td>
<td>FREIGHT ITEM</td>
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**Total PO Amount**  
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<td>Dell Thunderbolt 4 Dock</td>
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<td>Dell 34 Curved USB-C Monitor</td>
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**Purchase Order**

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<tr>
<td>Tango Card Inc</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4700 42nd Ave SW Ste 430A</td>
<td>Barraza, Ashley Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td>Seattle WA 98116-4589</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>UNT System Business Service Center</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 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 | | 1.00 | EA | 942.73 | 942.73 | 08/07/2023

**Schedule Total**  
942.73

2 | 42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity | | 2.00 | EA | 16.44 | 32.88 | 08/07/2023

**Schedule Total**  
32.88

3 | 42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity | | 1.00 | EA | 15.79 | 15.79 | 08/07/2023

**Schedule Total**  
15.79

4 | TK87995360T SHIPPING FEES 5DHC0 | | 1.00 | EA | 0.00 | 0.00 | 08/07/2023

**Schedule Total**  
0.00

**Total PO Amount**  
991.40

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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<td>750.00</td>
<td>08/07/2023</td>
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**Total PO Amount**  
2300.00

**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

**PAID TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SCH. TOTAL**  
750.00

**SCH. TOTAL**  
1120.00

**SCH. TOTAL**  
330.00

**SCH. TOTAL**  
100.00

**TOTAL PO AMOUNT**  
2300.00

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Schedule Total 16200.00

Total PO Amount 16200.00
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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:** 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

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature

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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: 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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Schedule Total 7.84

Total PO Amount 182.42

Authorized Signature
**Purchase Order**

**Supplier:** 0000038735  
Wholesale Electric Supply  
Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

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**Attention:** Monica Madrid  
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**  
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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**  
24773.08

**Total PO Amount**  
24773.08

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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  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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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

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**Schedule Total**

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**Total PO Amount**

826.74
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Total PO Amount: 1416.17
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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**Schedule Total**

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195.46

447.16

8.74

78.81

80.24

78.81

80.24

80.24

80.24

78.81

80.24

78.81

80.24

78.81

80.24

78.81

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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**Bill To:** UNT 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

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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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Barraza,Ashley</td>
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**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
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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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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Denton TX 76205
United States

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Total PO Amount 1395.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
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:** 14780.00
**Purchase Order**

**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
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

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**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
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Schedule Total: 4200.00

Total PO Amount: 4200.00
**Purchase Order**

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3362.00

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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

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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:**  
**Mfg ID**

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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:** 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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**Schedule Total**  
157.93 + 151.23 = 309.16

**Total PO Amount**  
309.16

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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:** 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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**Schedule Total**  
28.60

**Total PO Amount**  
147.60
**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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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23930  

**Bill To:** UNT 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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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
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**Total PO Amount**  
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Schedule Total 34.18

Schedule Total 65.32

Total PO Amount 99.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000025977  
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**  
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**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

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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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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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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<tr>
<th>Supplier: 0000006604 AMAZON COM INC</th>
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<tr>
<td>1550 S 48th St</td>
</tr>
<tr>
<td>Grand Forks ND 58201</td>
</tr>
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### 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:
Pilar Bradfield

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
3900.00

| 2 - 1      | Asst. Coach Cards |        | 13.00 EA | 200.00 | 2600.00 | 08/09/2023   |

**Schedule Total**
2600.00

**Total PO Amount**
6500.00
**Suppliers**: 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevvett Dr  
Henrico VA 23228  
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**  
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

**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**  
23500.00

**Total PO Amount**  
23500.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
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**  
18500.00

**Total PO Amount**  
18500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**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**  
24000.00

**Total PO Amount**  
24000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Total PO Amount**  
26000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
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

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**Schedule Total:** 19000.00

**Total PO Amount:** 19000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

|          | 154.75             |

Total PO Amount

|          | 154.75             |
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Schedule Total  

435.00  

863.65  

156.21  

76.88  

73.80  

63.65  

82.00
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Schedule Total: 78.92

Total PO Amount: 1830.11
# Purchase Order

**Purchase Order**

**NT752-NT00000946**

**Date:** 08-09-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 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

**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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1 - 1 | Proteinase K Vial (2mL) | | | 1.00 | EA | 127.00 | 127.00 | 08/09/2023 |

**Schedule Total**

127.00

**Total PO Amount**

127.00

---

**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
CG23942

**Bill To:**
UNT 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**

1371.80

**Total PO Amount**

1371.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036554
McDonough, Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
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

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Schedule Total 27250.00

Total PO Amount 27250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Supplier:** 0000035970  
Running Wild Media  
3546 Mapleway Dr  
Toledo OH 43614-4138  
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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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000951

**Date:** 08-09-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500

**Currency:**

**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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**Schedule Total:** 23000.00

**Total PO Amount:** 23000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036676  
PAR Workforce Enterprises LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
32500.00

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**Authorized Signature**
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Schedule Total 21000.00

Total PO Amount 21000.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE
- **Purchase Order Date Revision**
  - NT752-NT00000955 08-09-2023

### Payment Terms
- **Payment Terms**  
  - 30 days
- **Freight Terms**  
  - Dest, prepay & add
- **Ship Via**  
  - GROUND

### Buyer
- **Barraza, Ashley**  
  - Phone/ Email:  
    - 940/369-5500  
    - Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000036553  
  - Camden, Jaclyn Lynn  
  - 912 Gorham Ct  
  - Midlothian VA 23114  
  - 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**

11500.00

**Total PO Amount**

11500.00

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**Authorized Signature**
**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**

**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

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Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total** 375.00

**Total PO Amount** 375.00

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**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

---

**Purchase Order**

**NT752-NT00000958**

**Date** 08-09-2023

**Revision**

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**Buyer** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Currency**

---

**Authorized Signature**
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**Authorized Signature**

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**Schedule Total**

293.44

**Total PO Amount**

293.44
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00000960
- **Date**: 08-09-2023
- **Revision**: Print

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier
- **Name**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr
Houston TX 77092
United States

### Supplier
- **Invoice #**: 0000025977
- **Fax**: 713/657-0119

### Bill To
- **Name**: Donovan Ford
- **Address**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
- **#**: 2023-1026

### Tax Exempt?
- **ID**: Replenishment Option: Standard

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### Schedule Total
- **Total PO Amount**: 891.52

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Authorized Signature
**Purchase Order**

**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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| 1 - 1    | Page 1 - 46338,  
213330, 158852, &  
212887 - ALL ITEMS  
UNDER $5,000 EA  
DELIVERED ONSITE |                      | 1.00 EA | 1294.98 | 1294.98  | 08/09/2023   |
|          |                  |                      |          |        |          |              |          |
|          | 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, 112189,  
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  |              |          |
### 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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| 7 - 1     | Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 | EA | 2673.91 | 2673.91 | 08/09/2023 |
|           |                  |                       |          |     |           |              |           |
| Schedule Total |                       |                       |          |     | 2673.91  |              |           |

| 8 - 1     | Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR |  | 2.00 | EA | 7604.01 | 15208.02 | 08/09/2023 |
|           |                  |                       |          |     |           |              |           |
| Schedule Total |                       |                       |          |     | 15208.02 |              |           |

| 9 - 1     | Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 | EA | 13163.33 | 13163.33 | 08/09/2023 |
|           |                  |                       |          |     |           |              |           |
| Schedule Total |                       |                       |          |     | 13163.33 |              |           |

| 10 - 1    | Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320 |  | 1.00 | EA | 6583.84 | 6583.84 | 08/09/2023 |
|           |                  |                       |          |     |           |              |           |
| Schedule Total |                       |                       |          |     | 6583.84  |              |           |
# 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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**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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**TCM Contract #:** 2023-1592

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<td>168837 - 106226 VMCHE Multi-Cook Oven</td>
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**TCM Contract #: 2023-1592**

**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**

**Tax Exempt ID:** Replenishment Option: Standard

**TCM Contract #: 2023-1592**

**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:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
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

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1592

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| 24 - 1                | Page 12 - 19926, 65301, 65304, 57689, 222794, 80460,89220, 57745 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 7600.13 | 7600.13 | 08/09/2023 |

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| 25 - 1                | Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 6376.70 | 6376.70 | 08/09/2023 |

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| 26 - 1                | Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 1797.40 | 1797.40 | 08/09/2023 |

**Schedule Total**  
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| 27 - 1                | Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL | 1.00 EA | 1196.32 | 1196.32 | 08/09/2023 |

**Schedule Total**  
1196.32

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
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

**TCM Contract #:** 2023-1592

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28 - 1 Page 16 - 64360, 206506, 206483, 206582, 206583, 206484 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

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| Schedule Total | 590.09 |

30 - 1 Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

| Schedule Total | 1984.64 |

31 - 1 Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

| Schedule Total | 263.56 |

**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:**
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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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**Authorized Signature**
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### TCM Contract #: 2023-1592

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Total PO Amount: 324519.11
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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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
720.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Total PO Amount**  
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### Supplier
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention
Crystal Garrett
CG23941

### Bill To
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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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  

**Ship To:**  
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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

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**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:** 0000033466
Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

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**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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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Laduke, Rebecca A</td>
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### Supplier:
0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>1</td>
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### Schedule Total

| | 326.40 |

### Schedule Total

| | 317.05 |

### Total PO Amount

| | 643.45 |

---

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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>156950100 METHYL-TRIPHENYLPHOSPH 10GR</td>
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**Schedule Total**

|         | 76.85 |
|         | 40.71 |
|         | 22.02 |
|         | 19.81 |
|         | 15.54 |
|         | 66.35 |
|         | 71.28 |
# 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
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

### Line-Item
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<td>8 - 1</td>
<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

**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:** 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

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**Authorized Signature**
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TCM Contract #: 2023-1026

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Schedule Total 119.51

Total PO Amount 119.51
### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Total PO Amount**  
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<td>M0530L PHUSION HIFI DNAP 500 UNITS</td>
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<td>H1111R100FIS 1000UL BLUE TIP RACK 1000/PK1</td>
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Authorized Signature

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**Purchase Order**

**Purchase Order**
NT752-NT00000972  08-09-2023  08-09-2023

**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:** 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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<td>KOD XTREME HOT START DNA POLYM</td>
<td>719753</td>
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**Schedule Total**  307.00

**Total PO Amount**  2429.12
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

- **Purchase Order Number**: NT752-NT00000973  
- **Date**: 08-10-2023

### Payment Terms

- **30 days**  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer Information

- **Name**: Laduke, Rebecca A  
- **Phone**: 940/369-5500  
- **Email**: Laduke@untsystem.edu

### Supplier Information

- **Supplier**: 0000035006 MCLab LLC  
- **Address**: 320 Harbor Way, South San Francisco CA 94080, United States

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention

- **Attention**: Kandice Green

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch Item/Description

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<td>BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF</td>
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<td>Dye Terminator 5X Sequencing Buffer 1mL</td>
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<td>28.33</td>
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### Schedule Total

- **1078.60**
- **373.88**
- **56.66**

### Total PO Amount

- **1509.14**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002552  
Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States

**Ship To:**  
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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

<table>
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<tr>
<td>1 - 1</td>
<td>E.Z.N.A.® Plasmid DNA Mini Kit I, (V-spin) 200 preps</td>
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<td>207.80</td>
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<tr>
<td>2 - 1</td>
<td>E.Z.N.A.® Tissue DNA Kit 200 preps</td>
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<td>3.00</td>
<td>EA</td>
<td>330.00</td>
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**Schedule Total**  
207.80

**Schedule Total**  
990.00

**Total PO Amount**  
1197.80

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #: 2023-1026**

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<td>46000CV MOLECULAR BIO GRADE WATER 6CS</td>
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<td>A33671 SEQSTUDIO CARTRIDGE KIT</td>
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<td>57051010 BOX STN GEL 12.5X12. 5X5CM PMP</td>
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<td>T3253500G TRIZMA R HYDROCHLORIDE REAGEN</td>
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<td>J62786AP ETHLENDIAMINTETACET 8.0 500ML</td>
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<td>96.52</td>
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<td>34120 KIMWIPE DELIC TSK</td>
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**Schedule Total:**
136.71
84.05
4557.26
43.23
344.00
386.08
92.20

**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:**  
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

---

**Supplemental Information:**

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>8 - 1</td>
<td>AM9820 SDS SOLUTION 250 ML</td>
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<td>DNA AWAY SURFACE DECONTAMINANT</td>
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**Total PO Amount**  
5867.71

---

**Authorized Signature**
Purchase Order

DENTON, TX 76205

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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<td>202003(SY) M6A RABBIT POLYCLONAL AFFINIT</td>
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<td>465.00</td>
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Schedule Total 465.00

Total PO Amount 465.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**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>1 - 1</td>
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**Schedule Total**

23.35

**Total PO Amount**

23.35
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**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

<table>
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<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
<td>0000067790</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Bonds</td>
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<td>1.00</td>
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<td>900.39</td>
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**Schedule Total**  
900.39

**Total PO Amount**  
45920.10
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000038543
NextGen Bin Cleaning  
7817 Meadow Grove Dr  
McKinney TX 75071-1867  
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:
Carlos Valdez

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Garage Cleaning</td>
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<td>08/10/2023</td>
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**Schedule Total**  
41631.73

**Total PO Amount**  
41631.73

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
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<td>797.16</td>
<td>1594.32</td>
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| Total PO Amount | 1642.66 |

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000014060 Texas Parks &amp; Wildlife 4200 Smith School Rd Austin TX 78744-3218 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tr>
<td>Attention: Rebecca Petrusky</td>
<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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Wildlife Permit-Jason Boheneke</td>
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| **Schedule Total** | 53.00 |
| **Total PO Amount** | 53.00 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**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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**Schedule Total:**

- 289.10
- 289.11
- 25.00

**Schedule Total:**

- 289.10
- 289.11
- 25.00

**Total PO Amount:** 603.21
**Purchase Order**

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<td>ePUB/Two Counties in Crisis</td>
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**Schedule Total**  
872.00

**Total PO Amount**  
872.00
### Purchase Order

**University of North Texas**  
UN 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 33315000 China

#### Ship To:  
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#### 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

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<tr>
<td>1 - 1</td>
<td>EDU-heart pump</td>
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#### Schedule Total  
11050.00

#### Total PO Amount  
11050.00
**Supplier:** 0000005947  
Cidi Labs LLC  
55 West 900 South  
Salt Lake City UT 84101  
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

<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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**Schedule Total**  
24750.00

**Total PO Amount**  
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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
# Purchase Order

**DUPPLICATE**

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## Payment Terms
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

## Buyer
- Barraza, Ashley
- Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**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

## Line

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<tr>
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<td>Legacy Trailer for band camp 2023</td>
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<td>EA</td>
<td>800.00</td>
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**Schedule Total**
- **800.00**

**Total PO Amount**
- **800.00**

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>0000072203</td>
<td>Ram Concrete &amp; Asphalt LLC</td>
</tr>
<tr>
<td></td>
<td>118 Lynn Ave Ste 202</td>
</tr>
<tr>
<td></td>
<td>Lewisville TX 75057</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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## Attention

<table>
<thead>
<tr>
<th>Name</th>
<th>Details</th>
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</thead>
<tbody>
<tr>
<td>Apryl Dane</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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## Bill To

<table>
<thead>
<tr>
<th>Service Center</th>
<th>Details</th>
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<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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## Line-

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<tbody>
<tr>
<td>1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>1.00</td>
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<td>21993.00</td>
<td>21993.00</td>
<td>08/10/2023</td>
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<td>2</td>
<td>Change Order #1 - Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>745.00</td>
<td>745.00</td>
<td>08/10/2023</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
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## Total PO Amount

**22738.01**
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 - 1</td>
<td>Voyager Fuel Card</td>
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<td>1.00</td>
<td>EA</td>
<td>65130.11</td>
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<td>08/10/2023</td>
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Schedule Total: 65130.11

Total PO Amount: 65130.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00000990 08-10-2023

**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:**  
0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
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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<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>July SA Dr. Appointments</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>08/10/2023</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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 #: 2023-1004

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11898.00</td>
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Schedule Total 11898.00

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<td>EA</td>
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Schedule Total 0.01

Total PO Amount 11898.01
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
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Schedule Total: 7800.00

Total PO Amount: 7800.00
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
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</table>

Suppliers: 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: | Bill To: | UNT System Business Service Center  
|------------|----------|-----------------------------------|
| Cheryl Smith | invoices@untsystem.edu  
|             | 1112 Dallas Dr., Ste. 4200  
|             | Denton TX 76205  
|             | United States |

TCM Contract #: 2023-1619

<table>
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<th>Due Date</th>
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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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<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
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</table>

Total PO Amount 29050.08

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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
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<td>2023.Dell</td>
<td>23318.68</td>
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<td>2119.88</td>
<td>2119.88</td>
<td>08/11/2023</td>
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**Schedule Total**  
2119.88

| 2 - 1    | 2023.Dell        |        | 1.00     | EA  | 21198.80 | 21198.80     | 08/11/2023|

**Schedule Total**  
21198.80

**Total PO Amount**  
23318.68

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
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<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
<td></td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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Authorized Signature

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**Purchase Order Date Revision:** NT752-NT00000995 08-11-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Currency:**

---

**DENTON TEXAS**

**EXECUTED BY AUTHORIZED PERSONAL**

---
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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>Payment &amp; Performance Bond</td>
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**Total PO Amount:** $81906.01

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Dest. prepay &amp; add</td>
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<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 <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

**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

**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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<tr>
<td>2  1</td>
<td>S7839LL/A</td>
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<td>1979.02</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** Becca Icossipentarthos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1722

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Schedule Total: 0.01

**Total PO Amount:** 337984.08

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**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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**TCM Contract #:** 2023-1667

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.01
**Purchase Order**

**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 |
## Purchase Order

**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

**Tax Exempt?** No  
**Tax Exempt ID:** Replenishment Option: Standard

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Supplier: 0000023043
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
# Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00001001
**Date**
08-11-2023
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
**Phone/ Email**
940/369-5500
Owain.Spencer@untsystem.edu

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
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

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| 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 |
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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

---

### Schedule of Items

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<td>19 - 1</td>
<td>210 Call Center -- REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE</td>
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**Authorized Signature**
**Purchase Order**

**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>
<td></td>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-------------|----------------------|--------------------------|--------------|--------|--------------|-----------------|--------------|
| 21 - 1      | UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE
| 221 Break Room - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 2728.88 | 2728.88 | 08/11/2023 |
| Schedule Total | 2728.88 |
| 22 - 1      | UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE
| 231 GFC - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 3006.96 | 3006.96 | 08/11/2023 |
| Schedule Total | 3006.96 |
| 23 - 1      | UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE
| Huddle Rooms - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | | 1.00 | EA | 4876.80 | 4876.80 | 08/11/2023 |
| Schedule Total | 4876.80 |
| 24 - 1      | DELIVERY & INSTALLATION - Proposal 2023-20677 | | 1.00 | EA | 17850.00 | 17850.00 | 08/11/2023 |
| Schedule Total | 17850.00 |

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** 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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**Tax Exempt ID:**

**Replenishment Option:** Standard

**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?**

**Currency**

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2006

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3568.00

| 2 - 1    | LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly |   | 1.00 | EA | 2170.00 | 2170.00 | 08/11/2023 |

**Schedule Total**
2170.00

| 3 - 1    | LRU DXR POWER METER ASSY DXR Power Meter Assembly |   | 1.00 | EA | 1420.00 | 1420.00 | 08/11/2023 |

**Schedule Total**
1420.00

**Total PO Amount**
7158.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

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**Attention:** Marielena Resendiz Martin

**Ship To:**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

**Ship To:**

**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

**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

**Ship To:**

**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**

580.00

**Total PO Amount**

580.00

Authorized Signature
Purchase Order

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<th>Attention: Andrea Weertman</th>
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<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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Total PO Amount 26545.75
Authorized Signature

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**Total PO Amount**: 68.86
# Purchase Order

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**Total PO Amount**: 46.20

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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**: 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 #**: 2023-1026

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Beth Jeffcoat

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
<table>
<thead>
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<th>Line-Sch</th>
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Total PO Amount: 498.65
**Purchase Order**

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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:** 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

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**TCM Contract #:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
67.09

**Total PO Amount**  
67.09

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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

<table>
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**Total PO Amount:** 163.20

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000038501
Floyd Smith Concrete
1519 Willowood St
Denton TX 76205-6949
United States

**Ship To:**

**Supplier:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1-1 | Deliver Concrete for engine demonstration pad at Discovery Park | |

| | | | | 1.00 | EA | 600.00 | 600.00 | 08/14/2023 |

**Schedule Total**

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**Total PO Amount**

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<td>0.5 L YTC (please specify FRESH and UNFROZEN)</td>
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**Total PO Amount**: 108.50
**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:** Michael Ronning  
**Bill To:** UNT System 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>Science Research Building - Quote</td>
<td>Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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**Schedule Total** 5545.80

**Schedule Total** 1048.20

**Schedule Total** 43.20

**Schedule Total** 231.00

**Schedule Total** 277.20

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Number:** NT752-NT00001014  
**Date:** 08-14-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000073490  
**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

**Supplier:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount** 334.00

Authorized Signature
Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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**Total PO Amount**

51.60
# Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**
38.56

| 2 - 1    | CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G |             |                |        | 1.00     | EA  | 40.38    | 40.38        | 08/14/2023   |

**Schedule Total**
40.38

| 3 - 1    | Transportation/Handling |             |                |        | 1.00     | EA  | 20.00    | 20.00        | 08/14/2023   |

**Schedule Total**
20.00

**Total PO Amount**
98.94

---

**Authorized Signature**
**Supplier:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

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**Attention:** Nicole Berry / AYang  
Bill To: UNT 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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000061131 Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

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Schedule Total 11300.00

Total PO Amount 11300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order.
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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

---

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**Schedule Total**

838.40

**Total PO Amount**

838.40

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**Authorized Signature**
**Purchase Order**

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<td>2 - 1</td>
<td>Door Switch</td>
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**Total PO Amount** 2959.00
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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<th>Due Date</th>
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<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix – 10 Rxns</td>
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<td>1.00</td>
<td>EA</td>
<td>177.00</td>
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Schedule Total: 177.00

Total PO Amount: 177.00
**Purchase Order**

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<td>1 - 1</td>
<td>USPS Postage 8/2023 FY23</td>
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<td>08/14/2023</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
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

**Supplier:**Morales,Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel. Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT | | | 1.00 | EA | 9242.00 | 9242.00 | 08/14/2023 |

**Schedule Total**  
9242.00

2 - 1 | [Con]Shipping and Handling Charges | | | 1.00 | EA | 200.00 | 200.00 | 08/14/2023 |

**Schedule Total**  
200.00

**Total PO Amount**  
9442.00

---

**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:** 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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<th>Extended Amt</th>
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<td>Standard</td>
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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

**Authorized Signature**

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**Purchase Order**

**Date**: 08-14-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

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Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

This is not a valid Purchase Order.
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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>
<td>1 - 1</td>
<td>455240250 CHLOROQUINE DIPHOSPHATE 25GR</td>
<td>1.00 EA</td>
<td>44.45</td>
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Schedule Total 44.45

Total PO Amount 44.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>1</td>
<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td>53.90 EA</td>
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<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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<td>2</td>
<td>918768 PIM-1, PIM-1</td>
<td>571.00 EA</td>
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Schedule Total: 53.90

Schedule Total: 571.00

Total PO Amount: 624.90
## Purchase Order

### DUPLICATE

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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: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 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 |

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td><strong>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</strong></td>
<td>0000002580</td>
<td>1.00</td>
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<td>39.92</td>
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<td>0000002580</td>
<td>1.00</td>
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| Schedule Total | 39.92  |
| Schedule Total | 20.00  |

**Total PO Amount** 59.92

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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

**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

---

### TCM Contract #: 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>14.00</td>
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<td>229.04</td>
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<td>NITROGEN, INDUSTRIAL</td>
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<td>14.00</td>
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**Total PO Amount**  
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Authorized Signature
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<th>Atlanta GA 30353-5182</th>
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| 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 |
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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:** 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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<td>7</td>
<td>ANHYDROUS, 99.8%</td>
<td>376779</td>
<td>1.00</td>
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<td>615.00</td>
<td>615.00</td>
<td>08/14/2023</td>
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<tr>
<td>8</td>
<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL-</td>
<td>325252</td>
<td>2.00</td>
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<td>43.20</td>
<td>86.40</td>
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<td>9</td>
<td>CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
<td>203033</td>
<td>1.00</td>
<td>EA</td>
<td>117.00</td>
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<td>10</td>
<td>CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
<td>284513</td>
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**Total PO Amount**  
2780.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000006948  
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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<td>3.00</td>
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<td>Silicon Carbide Paper, 120 (P120) Grit, 8&quot;Adhesive Back Disc (Pkg/100)</td>
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<td>Silicon Carbide Paper, 180 (P180) Grit, 8&quot;Adhesive Back Disc (Pkg/100)</td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 601.35

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**Schedule Total**: 801.80

**Schedule Total**: 171.00

**Schedule Total**: 296.40

**Schedule Total**: 229.90

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**Supplier**: 000006948 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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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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## Purchase Order

**Authorized Signature**

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**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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**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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### Tax Exempt?

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**Total PO Amount:** 10593.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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**Schedule Total:**  
157.22  
203.35  
**Total PO Amount:** 360.57
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**Purchase Order**

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6040.00

Schedule Total 300.00

Total PO Amount 6340.00

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:** 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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**Total PO Amount**

| | | | | | | | | | **4145.87** |
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:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** 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**
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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:** 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**  
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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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**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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

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Authorized Signature
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**Schedule Total**

162635.20

**Total PO Amount**

162635.20
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00001041 08-16-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1745

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Schedule Total

Total PO Amount

45439.93
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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

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

TCM Contract #: 2023-1025

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<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></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

**Attention:** Beth Jeffcoat

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Approved

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Schedule Total 3217.50

Total PO Amount 8550.25
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Total PO Amount 1439.00
**Purchase Order**

**Supplier:** 0000028584  
PhytoTech Labs  
6201 Trust Dr  
Holland OH 43528-8427  
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

### Line-Sch

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|          | 2 - 1 shipping and handling |        | EA  | 1.00    | 23.47   | 23.47        | 08/16/2023  |
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|          | Schedule Total               |        |     |          | 23.47   |              |             |

**Total PO Amount**  
92.69

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total: 770.00
Schedule Total: 1830.00
Schedule Total: 99.00
Schedule Total: 2666.00

Total PO Amount: 5365.00

Supplier: 0000044085
ERC Environmental Consultants Inc
1017 Blackhawk St
Houston TX 77079-1001
United States

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Bill To: UNT System Business Service Center
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United States

Authorized Signature
**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:** Apryl Dane
**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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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000038360 Grower, Petal
1320 Fenwick Ln Unit 310
Silver Spring MD 20910-3855
United States

**Ship To:**

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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<thead>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
# Purchase Order

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<td>PEPTONE FROM CASEIN AND OTHER ANIMAL &amp;</td>
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**Schedule Total**

482.00

**Total PO Amount**

482.00

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Crystal Garrett
CG23960

**Bill To:**

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United States

---

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Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
50.94
Supplementary: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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| 1 - 1    | BPA4514  
2-PROPA NOL CERT  
ACS/HPLC 4L |        | 2.00     | EA  | 44.09    | 88.18        | 08/16/2023 |

**Schedule Total**  
88.18

**Total PO Amount**  
88.18

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

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**Schedule Total**

72920.07

0.01

2187.60

**Total PO Amount**

75107.68
# Purchase Order

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**Schedule Total**  
51480.00

**Total PO Amount**  
51480.00

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**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
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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<th>Line-Sch</th>
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**Total PO Amount** 98980.00
**Purchase Order**

**Supplier:** 0000007195
Equifax Workforce Solutions LLC
4076 Paysphere Cir
Chicago IL 60674
United States

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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Annual I-9 subscription fee for up to 5500 I-9s per year | | | 1.00 | EA | 15000.00 | 15000.00 | 06/13/2023 |

**Schedule Total** | **15000.00**

**Total PO Amount** | **15000.00**
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Professional Services - Wilson</td>
<td></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>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 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></td>
<td>1.00</td>
<td>EA</td>
<td>6.08</td>
<td>6.08</td>
<td>06/14/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

### Purchase Order Details

- **Supplier:** SHI Government Solutions Inc
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

### Reprint Details

- **Supplier:** 000001390
- **Address:** SHI Government Solutions Inc
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

### Line Items

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>2363.09</td>
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<td>07/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>358.16</td>
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### Total

- **Schedule Total:** 2363.09
- **Schedule Total:** 358.16
- **Total PO Amount:** 2721.25

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000023075 University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
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

<table>
<thead>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - UTD Dallas</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>07/24/2023</td>
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<td>2 - 1</td>
<td>Service Form Request - UTD Dallas Line 2</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 9000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States  

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
<td>06/23/2023</td>
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**Schedule Total**  
350000.00  

**Total PO Amount**  
350000.00  

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**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consulting - Azure Webfarm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8250.00</td>
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**Schedule Total**

8250.00

**Total PO Amount**

8250.00

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**Supplier:** 0000026616 Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444 United States

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>James Martin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>06/26/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000004545
  Gallup Inc
  1001 Gallup Dr
  Omaha NE 68102
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Karissa Johnmeyer
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Provide employee engagement measurement and reporting for UNT System | | 1.00 EA | 97275.00 | 97275.00 | 06/27/2023 |

**Schedule Total** | 97275.00

**Total PO Amount** | 97275.00

Authorized Signature
**Supplier:** 0000041260  
**EMR Elevator Inc**  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
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<td>EA</td>
<td>17677.38</td>
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Schedule Total  
17677.38

Total PO Amount  
17677.38
**Purchase Order**

**DUPPLICATE**

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<td>SY769-SY00000040</td>
<td>06-28-2023</td>
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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Barraza, Ashley</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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
**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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<tr>
<td>1 - 1</td>
<td>Huron Service Request</td>
<td></td>
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<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:** 0000002138  
**CDW Government Inc**  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>
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</thead>
</table>
| 1 - 1    | Service Form Request  
- SolarWinds Network Configuration Manager |        | 1.00 | EA  | 3134.65 | 3134.65 | 06/30/2023 |
| 2 - 1    | Service Form Request  
- SolarWinds User Device Tracker |        | 1.00 | EA  | 4838.06 | 4838.06 | 06/30/2023 |
| 3 - 1    | Service Form Request  
- SolarWinds Performance Monitor |        | 1.00 | EA  | 7659.07 | 7659.07 | 06/30/2023 |
| 4 - 1    | Service Form Request  
- SolarWinds Additional Polling Engine |        | 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**

**Authorized Signature**

---

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Swag Items System Store - 1816349-6</td>
<td>1.00 EA</td>
<td>9677.51</td>
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<td>06/30/2023</td>
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<td>Values Store Invoice 1816349-5</td>
<td>1.00 EA</td>
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<td>Schedule Total: 6205.20</td>
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<tr>
<td>3 - 1</td>
<td>Online Store Set up – 1008</td>
<td>1.00 EA</td>
<td>3300.00</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Currency:**

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**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>DELL-U2422H Dell UltraSharp U2422H</td>
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Total PO Amount 1360.59
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**  
**Date**  
SY769-SY00000044  
07-03-2023  
**Revision**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<table>
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<th>Line-Sch</th>
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<td>Cantey Hanger FY23 Contract Amendment</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
**Purchase Order**

**DUPLICATE**

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<tr>
<td>DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943</td>
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Schedule Total 113349.00

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Schedule Total 43579.00

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<tr>
<td>Change Order #1 - Bond Rider</td>
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Schedule Total 1093.00

Total PO Amount 158021.00
# Purchase Order

**Change Order - Reprint**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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:** 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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**Schedule Total**  
2982.00

**Total PO Amount**  
135118.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#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

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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235 | | 1.00 | EA | 60647.50 | 60647.50 | 07/07/2023

**Schedule Total**  
60647.50

**Total PO Amount**  
60647.50

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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**Attention:** Hannah Aikin  
UNT 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**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381 Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

**Ship To:**
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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

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**Purchase Order**

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**Schedule Total** 1347.21

**Total PO Amount** 1347.21
# Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
<td>Owain.</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072979  
Next Gen Web Solutions  
PO Box 551723  
Jacksonville FL 32255  
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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| 1 - 1    | Service Form Request  
- Next Gen Renewal |        | 1.00 | EA | 26335.00 | 26335.00 | 07/07/2023 |

Schedule Total  
26335.00

Total PO Amount  
26335.00

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Authorized Signature
# Purchase Order

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057338

SmithGroup Inc

5910 North Central Expy

#1765

Dallas TX 75206

United States

**Ship To:**

This is not a valid Purchase Order.

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**Attention:** Hannah Aikin

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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| 2 - 1    | Reimbursable Expenses |       | 1.00 | EA | 12393.74 | 12393.74 | 07/10/2023 |
|          |                  |       |      |     |          |              |          |
| Schedule Total |                   |       |      |     |          | 12393.74 |          |

| 3 - 1    | Amendment #1 - Land Surveying Services |       | 1.00 | EA | 18700.00 | 18700.00 | 07/10/2023 |
|          |                  |       |      |     |          |              |          |
| Schedule Total |                   |       |      |     |          | 18700.00 |          |

| 4 - 1    | Amendment #1 - SUE Levels A, B, C, & D |       | 1.00 | EA | 29150.00 | 29150.00 | 07/10/2023 |
|          |                  |       |      |     |          |              |          |
| Schedule Total |                   |       |      |     |          | 29150.00 |          |

**Total PO Amount**

90213.74

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>3021 West Bend Drive</td>
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<td>Irving TX 75063-3116</td>
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<td>United States</td>
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**Attention:** Cody McCullough

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Number</th>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?**

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</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supply to:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV</td>
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<td>1.00</td>
<td>EA</td>
<td>80222.05</td>
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**Schedule Total**  
80222.05

**Total PO Amount**  
80222.05
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
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

---

**TCM Contract #:** 2023-0792

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvcs - REPLACE 255554</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>180000.00</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

<table>
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<td>1 - 1</td>
<td>Inspire Park &amp; Interior Renovation - Professional Service Agreement - REPLACE PO 256612</td>
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<td>1.00</td>
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<td>88974.00</td>
<td>88974.00</td>
<td>07/11/2023</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>15500.00</td>
<td>15500.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
88974.00

**Schedule Total**  
15500.00

**Total PO Amount**  
104474.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Management of Software — Remaining value of PO 10349 (FY22) that replaced PO 10028 (FY21)</td>
<td>10349</td>
<td>1.00</td>
<td>EA</td>
<td>16843.00</td>
<td>16843.00</td>
<td>07/12/2023</td>
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**Schedule Total**  
16843.00

**Total PO Amount**  
16843.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Supplier: 0000006160  
Jones Lang LaSalle Americas Inc  
200 E Randolph Dr Ste 4300  
Chicago IL 60601  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

**TCM Contract #:** 2023-0317

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<tr>
<td>1 - 1</td>
<td>STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO 12896</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>192500.00</td>
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**Schedule Total**

192500.00

**Total PO Amount**

192500.00
### 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.  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request - Aruba Renewal</td>
<td></td>
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<td>EA</td>
<td>25285.66</td>
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**Schedule Total**  
25285.66

**Total PO Amount**  
25285.66

This is not a valid Purchase Order.  
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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**Schedule Total**  
1813.60

**Total PO Amount**  
1813.60

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
**Currency:** Owain.Snyder@untsystem.edu

**Supplier:** 0000023361  
**Conley Rose, P.C.**  
**777 N Eldridge Pkwy Ste 600**  
**Houston TX 77079-4425**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Conley Rose IP Core FY23 finish out | | | | 1.00 | EA | 75000.00 | 75000.00 | 07/14/2023

**Schedule Total** 75000.00  
**Total PO Amount** 75000.00
**Purchase Order**

**purchase order**
SY769-SY00000066
**07-14-2023**

<table>
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<tr>
<th>Supplier</th>
<th>0000024523</th>
<th>Ann Massey Badmus PC dba Badmus &amp; Associates</th>
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<tbody>
<tr>
<td>Supplier Address</td>
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<td>11325 Pegasus St Ste E-265</td>
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<td></td>
<td></td>
<td>Dallas TX 75238</td>
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<tr>
<td>Badmus Immig Blanket FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
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</table>

**Schedule Total**
35000.00

**Total PO Amount**
35000.00

**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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---

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**Denton TX 76205**
**United States**

**Supplier:** 0000060614
R L Townsend & Associates, Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
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

### Tax Exempt?

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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
<td>13152</td>
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**Schedule Total**
80500.00

**Total PO Amount**
80500.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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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:** 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/Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>1.00</td>
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**Schedule Total**  
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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**  
358.16

**Total PO Amount**  
2721.25

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000051229
  - JT Vaughn Construction LLC
  - 9160 Sterling St Ste 100
  - Irving TX 75063
  - United States

**Bill To:**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Chad Joyce

**TCM Contract #:** 2023-0418

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<th>PO Price</th>
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| 1 - 1    | Frisco Branch Campus  
- CMAR Agreement -  
REMAINING VALUE PO  
9612 |        | 1.00 | EA | 1957853.39 | 1957853.39 | 07/14/2023 |

**Schedule Total** 1957853.39

| 2 - 1    | Remaining Value of  
Payment & Performance Bonds |        | 1.00 | EA | 22296.00 | 22296.00 | 07/14/2023 |

**Schedule Total** 22296.00

| 3 - 1    | Change Order #7 -  
Executed by Chancellor Williams  
7/7/2023 |        | 1.00 | EA | 180446.97 | 180446.97 | 07/14/2023 |

**Schedule Total** 180446.97

**Total PO Amount** 2160596.36

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Superior - Coliseum Fiber Move Line 4</td>
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<td>Superior - Coliseum Fiber Move Line 5</td>
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**Schedule Total**  
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**Total PO Amount**  
3488.80

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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

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Supplier:** 0000001675  
Frontier Communications  
Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States  

**Address:**  
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:** Leah Cook  
Bill To: UNT System Business Service Center  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**CHANGE ORDER - REPRINT**

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**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

**Supplier:** 0000023204

Hyland Software Inc

28500 Clemens Rd

Westlake OH 44145

United States

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 2 - 1       | Hyland Replication Agent Year 2 |        | 1.00     | EA  | 1354.50  | 0.00         | CANCEL  |
|             |                                |        |          |     |          |              |         |
| Schedule Total |                                |        |          |     |          | 0.00         |         |

Total PO Amount: 1050.00

---

Authorized Signature
### Purchase Order

**Suppliers:** 000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
400.00

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Authorized Signature
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**Schedule Total**

| Price | 12000.00 |

**Total PO Amount**

| Amount | 12000.00 |
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**   
**Replenishment Option:** Standard

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**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**   
**Purchase Order Date Revision:** SY769-SY00000078 07-14-2023

---

**Supplier:** Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

---
**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

**Bill To:** 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:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>34796.00</td>
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<td>Services - REPLACE PO</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Vendor:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
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<td>Gravity Consulting -</td>
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<td>EA</td>
<td>14500.00</td>
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Schedule Total: 14500.00

Total PO Amount: 14500.00
### Purchase Order

**Authorized Signature**

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<tr>
<td>Address</td>
<td>1228 S Adams St</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76104-4428</td>
</tr>
<tr>
<td></td>
<td>United States</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

| Attention | Kendra Brown |

| Payment Terms | 30 days | Freight Terms | Ship Via | Ground |

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

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**Schedule Total**
35000.00

**Total PO Amount**
35000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Note:**
- **Vendor:** Schaefer Advertising
- **Location:** Fort Worth TX 76104-4428
- **Contact:** Ashley Barraza, 940/369-5500, Ashley.Barraza@untsystem.edu
- **Payment Terms:** 30 days, prepay & add
- **Currency:** USD

**Purchase Order Details:**
- **Number:** SY789-SY00000083
- **Date:** 07-17-2023
- **Revision:**

---

This document is reproduced for reporting purposes only.
**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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**TCM Contract #: 2023-1027**

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<tr>
<td>1 - 1</td>
<td>T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz</td>
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<td>4941.00</td>
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**Schedule Total**

**4941.00**

**Total PO Amount**

**4941.00**
Purchase Order

Dent: TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000085
07-18-2023

Payment Terms
30 days

30 days

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Invoice :23071518:
FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)

1.00 EA 32909.64

07/18/2023

Schedule Total 32909.64

Total PO Amount 32909.64

Authorized Signature
**Snyder, Owain Spencer**

**Supplier:** Equifax Workforce Solutions LLC  
4076 Paysphere Cir  
Chicago IL 60674  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 7623.45

**Total PO Amount:** 7623.45
# Purchase Order

## CHANGE ORDER - REPRINT

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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>
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### Supplier:
0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Karissa Johnmeyer
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>Invoice 622948: Background check for new employees - FY23</td>
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### Schedule Total
26461.77

### Total PO Amount
26461.77

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Authorized Signature
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<td>18500.00</td>
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Total PO Amount 148950.01
**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

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**Schedule Total**  5421.05

**Total PO Amount**  44864.63

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Authorized Signature
**Purchase Order**

**DUPLECT** | **Dispatch Via Print**
---|---
**Purchase Order** | SY769-SY00000090 | 07/25/2023 | **Revision**
**Payment Terms** | 30 days | Freight Terms | Ship Via GROUND
**Buyer** | Barraza, Ashley | **Phone/ Email** | 940/369-5500

**Supplier:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** | 95000.00

**Total PO Amount** | 95000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

- **Purchase Order**: SY769-SY00000091
- **Date**: 07/25/2023
- **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

**Supplier**: 0000025933 PaymentWorks Inc
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
- **Line-Sch**: 1 - 1

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**Schedule Total**: 6250.00

**Total PO Amount**: 6250.00

**Attention**: Cory Ward

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 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.

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>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>
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<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>1.00</td>
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<td>3000.00</td>
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**Authorized Signature**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Ashley</td>
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<td>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041260

**Supplier:** EMR Elevator Inc

**Supplier:** 100 Ezell Dr Ste 102

**Supplier:** Desoto TX 75115-2329

**Supplier:** United States

**Ship To:**

**Ship To:** This is not a valid Purchase Order.

**Attention:** Cody McCullough

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Send Invoices to:** 1112 Dallas Dr., Ste. 4200

**Send Invoices to:** Denton TX 76205

**Send Invoices to:** United States

**TCM Contract #:** 2022-2224

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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**

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**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>PO Price</th>
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<td>Total PO Amount 93962.86</td>
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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

Authorized Signature
Authorized Signature

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000038086 SafeSend</th>
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<tbody>
<tr>
<td>777 E Eisenhower Pkwy Ste 950</td>
</tr>
<tr>
<td>Ann Arbor MI 48108-3291 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**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

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>License Fees for Controller team</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 4340.00

**Total PO Amount** 4340.00

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**Buyer** Barraza, Ashley
Phone/ Email 940/369-5500 Ashley.Barraza@untsystem.edu

**Payment Terms** 30 days
Freight Terms Dest. prepay & add
**Ship Via** GROUND

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**DUPLEX**

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**Duplicate Dispatch Via Print**
### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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</tbody>
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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

- 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**

<table>
<thead>
<tr>
<th>Quantity</th>
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**Schedule Total**

- 23790.00

**Total PO Amount**

- 23790.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

**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

**Attention:** Michelle McCauley

### Bill To

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Schedule Total**  
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**Total PO Amount**  
7400.00

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**Total PO Amount**

6000.00
# Purchase Order

**Purchase Order**

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**Schedule Total** 1320.00

**Schedule Total** 1568.00

**Total PO Amount** 2888.00