



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000139	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033874  
 Batson-Cook  
 1431 Greenway Dr Ste 740  
 Irving TX 75038-2461  
 United States

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

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233		1.00	EA	3909102.15	3909102.15	07/05/2023
<b>Schedule Total</b>						<u>3909102.15</u>	
2 - 1	Remaining value of Bonds on PO 166233		1.00	EA	48196.34	48196.34	07/05/2023
<b>Schedule Total</b>						<u>48196.34</u>	
3 - 1	Change Order #1 - Executed by Chancellor Williams 6/26/2023		1.00	EA	156858.41	156858.41	07/05/2023
<b>Schedule Total</b>						<u>156858.41</u>	
4 - 1	Change Order #1 - Bond Rider		1.00	EA	1144.72	1144.72	07/05/2023
<b>Schedule Total</b>						<u>1144.72</u>	
<b>Total PO Amount</b>						<u>4115301.62</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000140	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** K Prokai

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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CD Rat Male 0201-0225 Grams		6.00	EA	62.42	374.52	07/06/2023
<b>Schedule Total</b>						<u>374.52</u>	
2 - 1	Standard Crates		1.00	EA	26.60	26.60	07/06/2023
<b>Schedule Total</b>						<u>26.60</u>	
3 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	07/06/2023
<b>Schedule Total</b>						<u>58.05</u>	
<b>Total PO Amount</b>						<u>459.17</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000141	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Jessica Powers

**Bill 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
	1 - 1	XPS 15 9530		1.00	EA	2945.51	2945.51	07/06/2023
<b>Schedule Total</b>							<u>2945.51</u>	
	2 - 1	Dell Thunderbolt 4 dock-WD22TB4		1.00	EA	220.00	220.00	07/06/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3165.51</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000142	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** 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

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

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DELL  Precision 5770		1.00	EA	2435.08	2435.08	07/06/2023

**Schedule Total**      2435.08
**Total PO Amount**      2435.08

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000143	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	30% OXYGEN BALANCE NITROGEN, BIOLOGICAL ATMOSPHERE-CERTIFIED, SIZE 200, CGA 296		1.00	CYL	158.25	158.25	07/06/2023
<b>Schedule Total</b>							<u>158.25</u>	
	2 - 1	Cylinder Fee		2.00	EA	16.36	32.72	07/06/2023
<b>Schedule Total</b>							<u>32.72</u>	
	3 - 1	OXYGEN, MEDICAL GRADE Size: 200		1.00	CYL	8.81	8.81	07/06/2023
<b>Schedule Total</b>							<u>8.81</u>	
<b>Total PO Amount</b>							<u>199.78</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000144	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Megan Horn

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual subscription to Forensic Imaging to support HSC faculty, staff, and students.		1.00	EA	671.65	671.65	07/06/2023

**Schedule Total** 671.65

**Total PO Amount** 671.65

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000145	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

**Bill 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
	1 - 1	Letter Size Manila Envelope, With INACIF Logo and description Printed		5000.00	EA	0.30	1500.00	07/06/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000146	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Index Replacement Caps, set of 80		1.00	EA	191.70	191.70	07/06/2023
<b>Schedule Total</b>							<u>191.70</u>	
	2 - 1	MiSeq FGx Disposable Wash Tubes		4.00	EA	3.39	13.56	07/06/2023
<b>Schedule Total</b>							<u>13.56</u>	
	3 - 1	MiSeq FGx Reagent Kit		3.00	EA	1772.10	5316.30	07/06/2023
<b>Schedule Total</b>							<u>5316.30</u>	
	4 - 1	QIAamp DNA Investigator Kit (50)		2.00	EA	307.80	615.60	07/06/2023
<b>Schedule Total</b>							<u>615.60</u>	
	5 - 1	ForenSeq DNA Signature Prep Kit (96)		1.00	EA	6356.70	6356.70	07/06/2023
<b>Schedule Total</b>							<u>6356.70</u>	
<b>Total PO Amount</b>							<u>12493.86</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000147	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTSW_Core B_FY23_After\$25k		1.00	EA	12520.00	12520.00	07/06/2023
<b>Schedule Total</b>						<u>12520.00</u>	
2 - 1	UTSW_Core B_FY23_First\$25k		1.00	EA	25000.00	25000.00	07/06/2023
<b>Schedule Total</b>						<u>25000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">37520.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000148	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004691  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual library membership to Amigos Library Services.		1.00	EA	3000.00	3000.00	07/06/2023

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000149	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PowerQuant(R) System, 800rxn		2.00	EA	3663.00	7326.00	07/06/2023
<b>Schedule Total</b>							<u>7326.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7326.00</span>	

Authorized Signature



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000150	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GlobalFiler PCR Amplification Kit		10.00	EA	5670.00	56700.00	07/06/2023
<b>Schedule Total</b>							<u>56700.00</u>	
	2 - 1	Quantifiler Duo DNA Quantification Kit		3.00	EA	3610.00	10830.00	07/06/2023
<b>Schedule Total</b>							<u>10830.00</u>	
	3 - 1	AmpFLSTR Yfiler PCR Amplification Kit		3.00	EA	5990.00	17970.00	07/06/2023
<b>Schedule Total</b>							<u>17970.00</u>	
	4 - 1	Proteinase K, recombinant		1.00	EA	1246.00	1246.00	07/06/2023
<b>Schedule Total</b>							<u>1246.00</u>	
	5 - 1	DS-36 Matrix Standard (Dye Set J6)		2.00	EA	222.00	444.00	07/06/2023
<b>Schedule Total</b>							<u>444.00</u>	
	6 - 1	DS-33 Matrix Standard Kit (Dye Set G5)		1.00	EA	226.00	226.00	07/06/2023
<b>Schedule Total</b>							<u>226.00</u>	
	7 - 1	ExoSAP-IT PCR Product Cleanup Reagent		1.00	EA	1966.00	1966.00	07/06/2023
<b>Schedule Total</b>							<u>1966.00</u>	
	8 - 1	BigDye Terminator v1.		2.00	EA	12810.00	25620.00	07/06/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000150	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		1 Cycle Sequencing Kit						
						<b>Schedule Total</b>	<u>25620.00</u>	
	9 - 1	3500xL Genetic Analyzer 24-Capillary Array, 36 cm		4.00	EA	2580.00	10320.00	07/06/2023
						<b>Schedule Total</b>	<u>10320.00</u>	
	10 - 1	PrepFiler Express Forensic DNA Extraction Kit		15.00	EA	650.00	9750.00	07/06/2023
						<b>Schedule Total</b>	<u>9750.00</u>	
	11 - 1	AmpFLSTR MiniFiler PCR Amplification Kit		2.00	EA	7400.00	14800.00	07/06/2023
						<b>Schedule Total</b>	<u>14800.00</u>	
						<b>Total PO Amount</b>	<u>149872.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000151	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Samantha Green

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Coaching		1.00	EA	1200.00	1200.00	07/07/2023
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1200.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000154	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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 Foreman

**Bill 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
	1 - 1	IRP_BLY July 2023 Regent Services		1.00	EA	10593.04	10593.04	07/07/2023
<b>Schedule Total</b>							<u>10593.04</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10593.04</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000155	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice #INV-M-2023-1673; effective 07/01/2023 06/30/2024: University of North Texas Health Science Center, School of Public Health, 3500 Camp Bowie Boulevard, Fort Worth, TX 76107		1.00	EA	35000.00	35000.00	07/07/2023

**Schedule Total** 35000.00

**Total PO Amount** 35000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000156	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	A63880 AMPURE XP 5ML KIT

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	386.50	386.50	07/07/2023

**Schedule Total** 386.50

**Total PO Amount** 386.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000157	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAMEST STA Membership 2023		1.00	EA	10000.00	10000.00	07/07/2023
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<u>10000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000158	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Mike Pullin

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

**TCM Contract #:** 2023-1014

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B11B224201 Epson Perfection V850 Pro Scanner	1.00	EA	1267.28	1267.28	07/07/2023

**Schedule Total** 1267.28

**Total PO Amount** 1267.28

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000159	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Mike Pullin

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

**TCM Contract #:** 2023-1014

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(SX650G) Cyberpower 650VA UPS 8 Outlets	5.00	EA	41.39	206.95	07/07/2023

**Schedule Total** 206.95

**Total PO Amount** 206.95

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000160	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Megan Raetz

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Work Stool - Polyurethane		3.00	EA	285.00	855.00	07/07/2023
						<b>Schedule Total</b>	<u>855.00</u>	
	2 - 1	Jumbo Heavy Duty Clear-View Cabinet, 48x24x78, Assembled, Grey		1.00	EA	1240.00	1240.00	07/07/2023
						<b>Schedule Total</b>	<u>1240.00</u>	
	3 - 1	Shipping & Handling		1.00	EA	50.58	50.58	07/07/2023
						<b>Schedule Total</b>	<u>50.58</u>	
						<b>Total PO Amount</b>	<u>2145.58</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000161	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Megan Raetz

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Casters for Office Chairs and Work stools		3.00	EA	16.00	48.00	07/07/2023
<b>Schedule Total</b>							<u>48.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">48.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000162	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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. 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?**  
**Line-**  
**Sch**

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A461500 OPTIMA LC/MS 2- PROPANOL IPA		1.00	EA	35.32	35.32	07/07/2023
<b>Schedule Total</b>						<u>35.32</u>	
2 - 1	A955500 OPTIMA LC/MS ACETONITRILE		1.00	EA	70.42	70.42	07/07/2023
<b>Schedule Total</b>						<u>70.42</u>	
<b>Total PO Amount</b>						<u>105.74</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000163	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	1157002 CYCLOPHOSPHAMIDE 500MG FOR U.S

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
13.00	EA	270.00	3510.00	07/07/2023

**Schedule Total** 3510.00

**Total PO Amount** 3510.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000164	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
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 #:** 2022-2268

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IRP_BLY TIS June 2023 Security Svc	1.00	EA	8857.36	8857.36	07/10/2023

**Schedule Total** 8857.36

**Total PO Amount** 8857.36

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000165	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quantifiler Trio DNA Quantification Kit		1.00	EA	2370.00	2370.00	07/10/2023
<b>Schedule Total</b>						<u>2370.00</u>	
2 - 1	Precision ID mtDNA Whole Genome Panel		1.00	EA	4030.00	4030.00	07/10/2023
<b>Schedule Total</b>						<u>4030.00</u>	
3 - 1	Precision ID Library Kit		1.00	EA	10050.00	10050.00	07/10/2023
<b>Schedule Total</b>						<u>10050.00</u>	
4 - 1	Precision ID IonCode Barcode Adapters 196 Kit in 96-Well PCR Plate		1.00	EA	2960.00	2960.00	07/10/2023
<b>Schedule Total</b>						<u>2960.00</u>	
5 - 1	Ion S5 Precision ID Chef & Sequencing Kit (2 runs per initialization)		1.00	EA	6520.00	6520.00	07/10/2023
<b>Schedule Total</b>						<u>6520.00</u>	
6 - 1	Ion 530 Chip Kit		1.00	EA	6200.00	6200.00	07/10/2023
<b>Schedule Total</b>						<u>6200.00</u>	
7 - 1	Ion Library TaqMan Quantitation Kit		1.00	EA	1730.00	1730.00	07/10/2023
<b>Schedule Total</b>						<u>1730.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000165	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 33860.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000166	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 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
	1 - 1	Onsite Single Ch 3x4 AF,PM, 3x4 AR Accrd		270.00	EA	108.20	29214.00	07/10/2023
<b>Schedule Total</b>							<u>29214.00</u>	
	2 - 1	Onsite Multi-8 3x4 AF, PM, 3x4 AR Accrd		30.00	EA	299.00	8970.00	07/10/2023
<b>Schedule Total</b>							<u>8970.00</u>	
	3 - 1	Onsite Basic Single Ch PM		90.00	EA	37.40	3366.00	07/10/2023
<b>Schedule Total</b>							<u>3366.00</u>	
	4 - 1	Onsite Basic Multi-8 PM		10.00	EA	71.00	710.00	07/10/2023
<b>Schedule Total</b>							<u>710.00</u>	
	5 - 1	Travel Fee		1.00	EA	1000.00	1000.00	07/10/2023
<b>Schedule Total</b>							<u>1000.00</u>	
	6 - 1	Provision for Parts & Repairs		1.00	EA	2000.00	2000.00	07/10/2023
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">45260.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000167	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D9779 DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG		2.00	EA	331.20	662.40	07/10/2023

**Schedule Total** 662.40

**Total PO Amount** 662.40

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000168	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	10x Tris/Glycine/SDS 1L		1.00	EA	36.00	36.00	07/10/2023
<b>Schedule Total</b>						<u>36.00</u>	
2 - 1	Tris 1kg		1.00	EA	92.00	92.00	07/10/2023
<b>Schedule Total</b>						<u>92.00</u>	
3 - 1	Glycine 1kg		1.00	EA	71.00	71.00	07/10/2023
<b>Schedule Total</b>						<u>71.00</u>	
<b>Total PO Amount</b>						<u>199.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000169	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Coleen  
Franckowiak

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	5352.50	5352.50	07/10/2023
<b>Schedule Total</b>							<u>5352.50</u>	
<b>Total PO Amount</b>							<u>5352.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000170	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Myograph Chamber - 114P		1.00	EA	9700.00	9700.00	07/10/2023
						<b>Schedule Total</b>	<u>9700.00</u>	
	2 - 1	Chamber Cover		1.00	EA	100.00	100.00	07/10/2023
						<b>Schedule Total</b>	<u>100.00</u>	
	3 - 1	Inverted Microscope - DMT		1.00	EA	5450.00	5450.00	07/10/2023
						<b>Schedule Total</b>	<u>5450.00</u>	
	4 - 1	Shipping		1.00	EA	350.00	350.00	07/10/2023
						<b>Schedule Total</b>	<u>350.00</u>	
						<b>Total PO Amount</b>	<u>15600.00</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000171	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MicroAmp 8-Cap Strip, clear		2.00	EA	125.00	250.00	07/10/2023
<b>Schedule Total</b>						<u>250.00</u>	
2 - 1	MicroAmp Optical 96- Well Reaction Plate with Barcode		12.00	EA	169.00	2028.00	07/10/2023
<b>Schedule Total</b>						<u>2028.00</u>	
3 - 1	MicroAmp Optical Adhesive Film		2.00	EA	313.00	626.00	07/10/2023
<b>Schedule Total</b>						<u>626.00</u>	
4 - 1	Samco Fine Tip Transfer Pipettes, 1.5 mL Extended Fine Tip Transfer Pipets, Small Bulb, Sterile		1.00	EA	808.00	808.00	07/10/2023
<b>Schedule Total</b>						<u>808.00</u>	
5 - 1	DNA AWAY Squeeze Bottle 250mL (8oz)		1.00	EA	541.00	541.00	07/10/2023
<b>Schedule Total</b>						<u>541.00</u>	
<b>Total PO Amount</b>						<u>4253.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000172	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	KIKBLEACH6 LIQUID GERM BLEACH 1GAL 6/CS		2.00	CS	56.20	112.40	07/10/2023
<b>Schedule Total</b>						<u>112.40</u>	
2 - 1	MSD1400250 GAUZE SPONGE 4X4 8PLY 200/PK		10.00	CS	97.65	976.50	07/10/2023
<b>Schedule Total</b>						<u>976.50</u>	
3 - 1	CFG900XS CMFRT GRP PF L EXM SZ XS 100PK		2.00	CS	97.73	195.46	07/10/2023
<b>Schedule Total</b>						<u>195.46</u>	
4 - 1	CFG900S CMFRT GRP PF L EXM SZ S 100PK		8.00	CS	97.73	781.84	07/10/2023
<b>Schedule Total</b>						<u>781.84</u>	
5 - 1	CFG900M CMFRT GRP PF L EXM SZ M 100PK		8.00	CS	97.73	781.84	07/10/2023
<b>Schedule Total</b>						<u>781.84</u>	
6 - 1	CFG900L CMFRT GRP PF L EXAM SZ L 100PK		2.00	CS	97.73	195.46	07/10/2023
<b>Schedule Total</b>						<u>195.46</u>	
7 - 1	CFG900XL CMFRT GRP PF L EXM SZ		2.00	CS	97.73	195.46	07/10/2023

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000172	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		XL 100PK						
						<b>Schedule Total</b>	<u>195.46</u>	
	8 - 1	US220XS US-220 NITRILE GLV XS 100/PK		2.00	CS	72.24	144.48	07/10/2023
						<b>Schedule Total</b>	<u>144.48</u>	
	9 - 1	US220S US-220 NITRILE GLV SM 100/PK		8.00	CS	72.24	577.92	07/10/2023
						<b>Schedule Total</b>	<u>577.92</u>	
	10 - 1	US220M US-220 NITRILE GLV MD 100/PK		10.00	CS	72.24	722.40	07/10/2023
						<b>Schedule Total</b>	<u>722.40</u>	
	11 - 1	US220L US-220 NITRILE GLV LG 100/PK		1.00	CS	72.24	72.24	07/10/2023
						<b>Schedule Total</b>	<u>72.24</u>	
	12 - 1	US220XL US-220 NITRILE GLV XL 100/PK		1.00	CS	72.24	72.24	07/10/2023
						<b>Schedule Total</b>	<u>72.24</u>	
	13 - 1	GWON44100 GLV IND ORNG NITRL M 1000PK/CS		2.00	CS	173.29	346.58	07/10/2023
						<b>Schedule Total</b>	<u>346.58</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000172	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
14 - 1	214005 ART 10RE LR ADV ST CLR 960/PK		10.00	CS	351.50	3515.00	07/10/2023
<b>Schedule Total</b>						<u>3515.00</u>	
15 - 1	2149P05 ART 20 LR ADV STR CLR 960/PK		2.00	CS	344.90	689.80	07/10/2023
<b>Schedule Total</b>						<u>689.80</u>	
16 - 1	2065E05 ART 100E LR ADVTG ST CL 960/PK		4.00	CS	690.85	2763.40	07/10/2023
<b>Schedule Total</b>						<u>2763.40</u>	
17 - 1	206905 ART 200 LR ADVTG ST CLR 960/PK		4.00	CS	351.50	1406.00	07/10/2023
<b>Schedule Total</b>						<u>1406.00</u>	
18 - 1	705704 PD-TIPS II 1ML NON- STERILE		6.00	PK	119.37	716.22	07/10/2023
<b>Schedule Total</b>						<u>716.22</u>	
19 - 1	705702 PD-TIPS II 0.5ML NON- STERILE		8.00	PK	119.37	954.96	07/10/2023
<b>Schedule Total</b>						<u>954.96</u>	

**Authorized Signature**



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000172	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
20 - 1	0030089537 CBT. ADVANCED 0.5ML STERL100CS		6.00	CS	156.58	939.48	07/10/2023
<b>Schedule Total</b>						<u>939.48</u>	
21 - 1	1149X63 POSI-CL MICROTUBE 1.5 ML 500/PK		10.00	PK	18.87	188.70	07/10/2023
<b>Schedule Total</b>						<u>188.70</u>	
22 - 1	3213 TUBE DOLPHIN 2ML BULK 1000/CS		6.00	CS	59.51	357.06	07/10/2023
<b>Schedule Total</b>						<u>357.06</u>	
23 - 1	TC522SFIS 2.0ML RB TB W TC STRL 500/PK		2.00	PK	200.44	400.88	07/10/2023
<b>Schedule Total</b>						<u>400.88</u>	
24 - 1	089165A DISSECT BLADE NO. 10 100/PK		40.00	PK	50.40	2016.00	07/10/2023
<b>Schedule Total</b>						<u>2016.00</u>	
25 - 1	11724 FLUFF UNDERPAD 17X24 NS 300/CS		6.00	CS	47.00	282.00	07/10/2023
<b>Schedule Total</b>						<u>282.00</u>	
26 - 1	12888001A FACEMASK 3 PLY EARLOOP 500CS		1.00	CS	32.79	32.79	07/10/2023

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000172	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      32.79

**Total PO Amount**      19437.11

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000173	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	14955459 3 PART PP SYR 10ML ST LL 100PK		1.00	CS	142.61	142.61	07/10/2023
<b>Schedule Total</b>						<u>142.61</u>	
2 - 1	650180 96WPLT PS RB ST TC CLR LD100CS		4.00	CS	159.86	639.44	07/10/2023
<b>Schedule Total</b>						<u>639.44</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">782.05</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000174	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

1 - 1 Schaefer Advertising  
Co. OOP 2023

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	26839.00	26839.00	07/10/2023

**Schedule Total** 26839.00

**Total PO Amount** 26839.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000175	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BP2819100 WATER MOLECULAR BIOLOGY GRADE		4.00	EA	37.06	148.24	07/10/2023
<b>Schedule Total</b>						<u>148.24</u>	
2 - 1	398301 81PL CRYO FIBERBOX WT 5X5X2		1.00	EA	7.28	7.28	07/10/2023
<b>Schedule Total</b>						<u>7.28</u>	
3 - 1	34155 KIMWIPE SML 4-1/2X8- 1/2 286/PK		1.00	PK	2.08	2.08	07/10/2023
<b>Schedule Total</b>						<u>2.08</u>	
4 - 1	77051FS BLEACH DILUTION STARTER KIT		2.00	EA	83.69	167.38	07/10/2023
<b>Schedule Total</b>						<u>167.38</u>	
5 - 1	KIKBLEACH6 LIQUID GERM BLEACH 1GAL 6/CS		1.00	CS	56.20	56.20	07/10/2023
<b>Schedule Total</b>						<u>56.20</u>	
6 - 1	69000020 PAN STERILIZING PP 20 L		1.00	EA	51.74	51.74	07/10/2023
<b>Schedule Total</b>						<u>51.74</u>	
7 - 1	56616018 UNDERPAD 17.5/24 IN		2.00	CS	253.59	507.18	07/10/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000175	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		300/CS						
						<b>Schedule Total</b>	<u>507.18</u>	
	8 - 1	10030 LAB COAT BLU SMALL 30-34 25/CS		1.00	CS	162.57	162.57	07/10/2023
						<b>Schedule Total</b>	<u>162.57</u>	
	9 - 1	10031 LAB COAT BLUE MED 36- 40 25/CS		2.00	CS	166.08	332.16	07/10/2023
						<b>Schedule Total</b>	<u>332.16</u>	
	10 - 1	10033 LAB COAT BLU X-LG 48- 52 25/CS		1.00	CS	157.88	157.88	07/10/2023
						<b>Schedule Total</b>	<u>157.88</u>	
	11 - 1	2140HR 10 ART HINGE RACK 960/PK10 AR		3.00	PK	65.81	197.43	07/10/2023
						<b>Schedule Total</b>	<u>197.43</u>	
	12 - 1	2149PHR 20P ART HINGE RACK 960/PK20P		1.00	PK	64.78	64.78	07/10/2023
						<b>Schedule Total</b>	<u>64.78</u>	
	13 - 1	2069HR 200 ART HINGE RACK 960/ PK200		2.00	PK	59.99	119.98	07/10/2023
						<b>Schedule Total</b>	<u>119.98</u>	

**Schedule Total** 119.98

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000175	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
14 - 1	2079E TIP FLT 1000UL 800/PK		1.00	PK	504.40	504.40	07/10/2023
<b>Schedule Total</b>						<u>504.40</u>	
15 - 1	US220XS US-220 NITRILE GLV XS 100/PK		1.00	PK	7.31	7.31	07/10/2023
<b>Schedule Total</b>						<u>7.31</u>	
16 - 1	US220S US-220 NITRILE GLV SM 100/PK		1.00	PK	7.31	7.31	07/10/2023
<b>Schedule Total</b>						<u>7.31</u>	
17 - 1	US220M US-220 NITRILE GLV MD 100/PK		2.00	PK	7.31	14.62	07/10/2023
<b>Schedule Total</b>						<u>14.62</u>	
18 - 1	14666319 1.5 ML NATURE LL MCT 500/PK		3.00	PK	21.74	65.22	07/10/2023
<b>Schedule Total</b>						<u>65.22</u>	
19 - 1	120758F2 BOX TOP PARAFILM DISPENSER		1.00	EA	30.14	30.14	07/10/2023
<b>Schedule Total</b>						<u>30.14</u>	
20 - 1	PM999		1.00	EA	38.68	38.68	07/10/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000175	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	PARAFILM 4 IN X 250FT/RL					
				<b>Schedule Total</b>	<u>38.68</u>	
21 - 1	AB1391 ADHESIVE SEAL APPLICATOR	2.00	EA	17.65	35.30	07/10/2023
				<b>Schedule Total</b>	<u>35.30</u>	
22 - 1	4404687 CAPILLARY ARRAY 24- CAP 36CM	1.00	EA	2740.73	2740.73	07/10/2023
				<b>Schedule Total</b>	<u>2740.73</u>	
23 - 1	50675582 D1000 SCREEN TAPE FOR DNA	2.00	EA	284.90	569.80	07/10/2023
				<b>Schedule Total</b>	<u>569.80</u>	
24 - 1	50675583 D1000 REAGENTS	2.00	EA	118.80	237.60	07/10/2023
				<b>Schedule Total</b>	<u>237.60</u>	
25 - 1	401425 OPTICAL STRIP CAPS 120/PK	1.00	PK	48.18	48.18	07/10/2023
				<b>Schedule Total</b>	<u>48.18</u>	
26 - 1	401428 STRIP TUBES 8 PCR	1.00	PK	99.14	99.14	07/10/2023
				<b>Schedule Total</b>	<u>99.14</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000175	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
27 - 1	50675598 LOADING TIPS PK/112		2.00	PK	56.10	112.20	07/10/2023
<b>Schedule Total</b>						<u>112.20</u>	
28 - 1	PS911EB/ETOH PROSAT 9X11 70 ETOH STR 1440CS		1.00	CS	782.46	782.46	07/10/2023
<b>Schedule Total</b>						<u>782.46</u>	
29 - 1	1185A03 BASINS 50ML STERILE INDIVID		1.00	CS	109.78	109.78	07/10/2023
<b>Schedule Total</b>						<u>109.78</u>	
30 - 1	M0765 IGG2A ISOTYPE CONTROL-PE 1 ML		1.00	EA	288.61	288.61	07/10/2023
<b>Schedule Total</b>						<u>288.61</u>	
31 - 1	1147B52 96 WELL SEMI SKIRTED/25 UNIT		2.00	PK	75.22	150.44	07/10/2023
<b>Schedule Total</b>						<u>150.44</u>	
32 - 1	538619 FOIL TAPE 3.25INX5. 25IN 100PK		2.00	PK	131.90	263.80	07/10/2023
<b>Schedule Total</b>						<u>263.80</u>	
33 - 1	J20605AP TWEEN 20 THERMO		1.00	EA	45.59	45.59	07/10/2023

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000175	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
**Line-**  
**Sch**

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

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

SCIEN TI 500ML

**Schedule Total** 45.59

34 - 1 A63881 1.00 EA 1432.00 1432.00 07/10/2023  
 AMPURE XP 60ML

**Schedule Total** 1432.00

35 - 1 T1180PK 1.00 PK 978.98 978.98 07/10/2023  
 10MM TRIS-HCLPH8

**Schedule Total** 978.98

36 - 1 4487 1.00 CS 37.93 37.93 07/10/2023  
 STRIPET 5ML PAP/PLAS  
 ST 200/CS

**Schedule Total** 37.93

37 - 1 4488 1.00 CS 40.73 40.73 07/10/2023  
 STRPETTE  
 PPER/PLSTC10ML 200/CS

**Schedule Total** 40.73

38 - 1 4489 1.00 CS 98.09 98.09 07/10/2023  
 STRIPET IN PPR/PLST  
 25ML 200CS

**Schedule Total** 98.09

39 - 1 P4642030 2.00 EA 199.00 398.00 07/10/2023  
 FINN F2 1-10UL MICRO  
 TRADE-IN

**Schedule Total** 398.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000175	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
40 - 1	P4642080 FINN F2 20-200UL TRADE-IN

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
2.00	EA	199.00	398.00	07/10/2023

**Schedule Total** 398.00

<b>Line- Sch</b>	<b>Item/Description</b>
41 - 1	P4642090 FINN F2 100-1000UL TRADE-IN

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
2.00	EA	199.00	398.00	07/10/2023

**Schedule Total** 398.00

<b>Line- Sch</b>	<b>Item/Description</b>
42 - 1	9420400 F-STAND FOR 6 PIPETTES

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	73.61	73.61	07/10/2023

**Schedule Total** 73.61

**Total PO Amount** 11981.55

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000176	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Jayoung Kim

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	50001020 VIAL CRYOGENIC 1.5ML PP 500/CS		1.00	CS	262.96	262.96	07/10/2023
<b>Schedule Total</b>						262.96	
2 - 1	SS60ES SYR 60CC ECCENTRIC TIP 25/PKRX		1.00	PK	28.25	28.25	07/10/2023
<b>Schedule Total</b>						28.25	
<b>Total PO Amount</b>						291.21	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000177	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	FBV18FP FB 18 CUFT MANUAL DEFROST FRZR	

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2879.04	2879.04	07/10/2023

**Replenishment Option:** Standard

**Schedule Total** 2879.04

**Total PO Amount** 2879.04

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000178	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dimethylheptyl) resorcinol, 98%		1.00	EA	215.00	215.00	07/10/2023
<b>Schedule Total</b>							<u>215.00</u>	
	2 - 1	Shipping		1.00	EA	20.00	20.00	07/10/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">235.00</span>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000179	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Benzenethiosulfonicacids-phenylester		1.00	EA	153.60	153.60	07/10/2023
<b>Schedule Total</b>							<u>153.60</u>	
	2 - 1	(1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one		1.00	EA	358.40	358.40	07/10/2023
<b>Schedule Total</b>							<u>358.40</u>	
	3 - 1	Shipping		1.00	EA	18.00	18.00	07/10/2023
<b>Schedule Total</b>							<u>18.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">530.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000180	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** 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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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
<b>Schedule Total</b>						<u>4650.00</u>	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		3.00	EA	230.00	690.00	07/10/2023
<b>Schedule Total</b>						<u>690.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5340.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000181	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Ashlee Jimenez

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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Replenishment Option:** Standard

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

1 - 1 SBS White Coats 1.00 EA 800.00 800.00 07/10/2023

**Schedule Total** 800.00

**Total PO Amount** 800.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000182	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	NG500SWH00020000 SLV NEXGEN WHT 18IN 100PRCS		2.00	CS	65.16	130.32	07/10/2023
<b>Schedule Total</b>						<u>130.32</u>	
2 - 1	MSD1400250 GAUZE SPONGE 4X4 8PLY 200/PK		2.00	CS	97.65	195.30	07/10/2023
<b>Schedule Total</b>						<u>195.30</u>	
3 - 1	15558026 TAE BUFFER 10X		1.00	EA	168.91	168.91	07/10/2023
<b>Schedule Total</b>						<u>168.91</u>	
4 - 1	4410 DISPOSABLE SCALPELS 10 10PK		10.00	PK	20.79	207.90	07/10/2023
<b>Schedule Total</b>						<u>207.90</u>	
<b>Total PO Amount</b>						<u>702.43</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000183	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5175.00	5175.00	07/10/2023
<b>Schedule Total</b>					<u>5175.00</u>	
<b>Total PO Amount</b>					<u>5175.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000184	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	UltraPure DNase/RNase-Free Distilled Water

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
4.00	CS	219.00	876.00	07/10/2023

**Replenishment Option:** Standard

**Schedule Total** 876.00

**Total PO Amount** 876.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000185	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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	Tax Exempt ID: Mfg ID
1 - 1	75009521 SORVALL X4R PRO-MD 120V	

Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1.00	EA	11778.56	11778.56	07/10/2023

**Schedule Total** 11778.56

**Total PO Amount** 11778.56

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000186	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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**      **Item/Description**

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

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	77617 PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI		1.00	EA	377.00	377.00	07/10/2023
-------	--	--	------	----	--------	--------	------------

**Schedule Total**                      377.00

**Total PO Amount**                      377.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000187	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Myograph Chamber - 620M		1.00	EA	3900.00	3900.00	07/10/2023
						<b>Schedule Total</b>	<u>3900.00</u>	
	2 - 1	Chamber Cover		1.00	EA	20.00	20.00	07/10/2023
						<b>Schedule Total</b>	<u>20.00</u>	
	3 - 1	Shipping		1.00	EA	80.00	80.00	07/10/2023
						<b>Schedule Total</b>	<u>80.00</u>	
						<b>Total PO Amount</b>	<u>4000.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000188	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	56616018 UNDERPAD 17.5/24 IN 300/CS		2.00	CS	253.59	507.18	07/11/2023
<b>Schedule Total</b>						<u>507.18</u>	
2 - 1	US220XS US-220 NITRILE GLV XS 100/PK		1.00	CS	72.24	72.24	07/11/2023
<b>Schedule Total</b>						<u>72.24</u>	
3 - 1	US220S US-220 NITRILE GLV SM 100/PK		1.00	CS	72.24	72.24	07/11/2023
<b>Schedule Total</b>						<u>72.24</u>	
4 - 1	US220M US-220 NITRILE GLV MD 100/PK		2.00	CS	72.24	144.48	07/11/2023
<b>Schedule Total</b>						<u>144.48</u>	
5 - 1	PS911EB/ETOH PROSAT 9X11 70 ETOH STR 1440CS		1.00	CS	782.46	782.46	07/11/2023
<b>Schedule Total</b>						<u>782.46</u>	
6 - 1	1185A03 BASINS 50ML STERILE INDIVID		1.00	CS	109.78	109.78	07/11/2023
<b>Schedule Total</b>						<u>109.78</u>	
7 - 1	14666319 1.5 ML NATURE LL MCT		3.00	PK	21.74	65.22	07/11/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000188	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	500/PK					
<b>Schedule Total</b>					65.22	
8 - 1	AB0765 0.8ML V-BTM DP W INDV WRP 50CS	1.00	CS	257.41	257.41	07/11/2023
<b>Schedule Total</b>					257.41	
9 - 1	2149PHR 20P ART HINGE RACK 960/PK20P	1.00	CS	323.90	323.90	07/11/2023
<b>Schedule Total</b>					323.90	
10 - 1	2079E TIP FLT 1000UL 800/PK	1.00	CS	272.96	272.96	07/11/2023
<b>Schedule Total</b>					272.96	
<b>Total PO Amount</b>					2607.87	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000189	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
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  
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
	1 - 1	Telazol Inj 100MG/ML C3N ZOE 5ML		12.00	EA	79.75	957.00	07/11/2023
						<b>Schedule Total</b>	<u>957.00</u>	
	2 - 1	Xylazine Injection 100MG/ML 50 ML PVL		2.00	EA	25.23	50.46	07/11/2023
						<b>Schedule Total</b>	<u>50.46</u>	
	3 - 1	Buprenorphine 0.3 MG/ML INJ 5X1ML		10.00	EA	77.86	778.60	07/11/2023
						<b>Schedule Total</b>	<u>778.60</u>	
	4 - 1	Ketamine HCL INJ 100MG/ML 10ML		6.00	EA	9.57	57.42	07/11/2023
						<b>Schedule Total</b>	<u>57.42</u>	
	5 - 1	Shipping estimate		1.00	EA	4.00	4.00	07/11/2023
						<b>Schedule Total</b>	<u>4.00</u>	
						<b>Total PO Amount</b>	<u>1847.48</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000190	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	D452410 DISTILLNG RECVR D-S 24/40 10ML			1.00	EA		120.01	120.01	07/11/2023
							<b>Schedule Total</b>		<u>120.01</u>	
	2 - 1	378301000 DIISOPROPYLAMINE 100ML			1.00	EA		87.93	87.93	07/11/2023
							<b>Schedule Total</b>		<u>87.93</u>	
	3 - 1	213351000 N-BUTYLLITHIUM			1.00	EA		38.12	38.12	07/11/2023
							<b>Schedule Total</b>		<u>38.12</u>	
	4 - 1	04179622 BORN TRIFLRIDE DIETHL ETH 100G			1.00	EA		44.37	44.37	07/11/2023
							<b>Schedule Total</b>		<u>44.37</u>	
	5 - 1	E0193100ML ETHYL VINYL ETHER STABI 100ML			1.00	EA		18.48	18.48	07/11/2023
							<b>Schedule Total</b>		<u>18.48</u>	
	6 - 1	364410010 TOLUENE			1.00	EA		54.78	54.78	07/11/2023
							<b>Schedule Total</b>		<u>54.78</u>	
	7 - 1	A1180622 NITROMETHANE ASSAY 100G			1.00	EA		37.13	37.13	07/11/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000190	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
**Line-**  
**Sch**

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

**Replenishment Option:** Standard

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

**Schedule Total** 37.13

8 - 1	610941000 N N-DIMETHYLFORMAMIDE ANHYD	2.00	EA	46.14	92.28	07/11/2023
-------	---	------	----	-------	-------	------------

**Schedule Total** 92.28

**Total PO Amount** 493.10

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000191	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Elizabeth Wilson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	CD Rat Male 0226-0250 Grams		6.00	EA	67.87	407.22	07/11/2023
<b>Schedule Total</b>							<u>407.22</u>	
	2 - 1	CD Rat Male 060-065 Days		6.00	EA	76.16	456.96	07/11/2023
<b>Schedule Total</b>							<u>456.96</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">864.18</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000192	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	\$5.00 Starbucks gift cards		15.00	EA	5.00	75.00	07/11/2023
<b>Schedule Total</b>						<u>75.00</u>	
<b>Total PO Amount</b>						<u>75.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000193	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice #94313609 for previous PO HS763- 0000166424		1.00	EA	624.21	624.21	07/11/2023
<b>Schedule Total</b>							<u>624.21</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">624.21</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000194	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Online simultaneous  
                 interpretation

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

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
20.00	EA	240.00	4800.00	07/11/2023

**Replenishment Option:** Standard

**Schedule Total**      4800.00

**Total PO Amount**      4800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000195	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Gregory Dick

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S5761 SODIUM BICARBONATE, POWDER, BIOREAGENT&, SODIUM BICARBONATE, POWDER, BIOREAGENT&		1.00	EA	103.00	103.00	07/11/2023
<b>Schedule Total</b>						<u>103.00</u>	
2 - 1	S9888 SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT		1.00	EA	78.90	78.90	07/11/2023
<b>Schedule Total</b>						<u>78.90</u>	
3 - 1	A6283 ACETIC ACIDGLACIAL, REAGENTPLUS , =99%, ACETIC ACIDGLACIAL, REAGENTPLUS , =99%		1.00	EA	78.30	78.30	07/11/2023
<b>Schedule Total</b>						<u>78.30</u>	
4 - 1	E7023 ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&, ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&		1.00	EA	136.00	136.00	07/11/2023
<b>Schedule Total</b>						<u>136.00</u>	
5 - 1	A6625 ACETYLCHOLINE CHLORIDE, ACETYLCHOLINE CHLORIDE		1.00	EA	59.80	59.80	07/11/2023
<b>Schedule Total</b>						<u>59.80</u>	
<b>Total PO Amount</b>						<u>456.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000195	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Gregory Dick

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

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**

Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000196	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lithium 2- thienylcyanocuprate solution, 100 ml		2.00	EA	60.00	120.00	07/11/2023
<b>Schedule Total</b>							<u>120.00</u>	
	2 - 1	Shipping		1.00	EA	50.95	50.95	07/11/2023
<b>Schedule Total</b>							<u>50.95</u>	
<b>Total PO Amount</b>							<u>170.95</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000197	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	S11249 STREPTAVIDIN ALEXA FLUOR 1 MG		1.00	EA	310.19	310.19	07/11/2023	
<b>Schedule Total</b>						<u>310.19</u>		
2 - 1	A1049101 RPMI MEDIUM 1640		3.00	EA	57.36	172.08	07/11/2023	
<b>Schedule Total</b>						<u>172.08</u>		
3 - 1	030698AP ACETONE ACS 500ML		1.00	EA	23.69	23.69	07/11/2023	
<b>Schedule Total</b>						<u>23.69</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">505.96</span>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000199	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011744  
Curators of the University of  
Missouri  
School of Medicine  
2411 Holmes St  
Kansas City MO 64108  
United States

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

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sourcelink License Service Form Request	1.00	EA	15000.00	15000.00	07/11/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000200	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Megan Raetz

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 W/ 16GB HSC's Image		2.00	EA	1550.00	3100.00	07/11/2023
<b>Schedule Total</b>							<u>3100.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3100.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000201	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renwal Track It Forward 9-2-2023 to 9-1-2024		1.00	EA	6200.00	6200.00	07/11/2023
<b>Schedule Total</b>							<u>6200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6200.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000202	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Julia Casados

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

**TCM Contract #:** 2023-1057

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support	1.00	EA	15750.00	15750.00	07/11/2023

**Schedule Total** 15750.00

**Total PO Amount** 15750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000203	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kristen Cathey

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

**TCM Contract #:** 2023-1161

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Max Media Amendment RTTC Yr3	1.00	EA	2150.00	2150.00	07/11/2023

**Schedule Total** 2150.00

**Total PO Amount** 2150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000204	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Megan Raetz

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor		1.00	EA	4423.00	4423.00	07/11/2023
<b>Schedule Total</b>							<u>4423.00</u>	
	2 - 1	Vaporizer for Isoflurane		1.00	EA	1397.00	1397.00	07/11/2023
<b>Schedule Total</b>							<u>1397.00</u>	
	3 - 1	VetFlo Starter Kit for rats		1.00	EA	457.00	457.00	07/11/2023
<b>Schedule Total</b>							<u>457.00</u>	
	4 - 1	Rat Paw Pulse Oximeter Sensor		1.00	EA	333.00	333.00	07/11/2023
<b>Schedule Total</b>							<u>333.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6610.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000205	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Megan Raetz

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2 Channel Anesthesia Stand		1.00	EA	2525.00	2525.00	07/11/2023
<b>Schedule Total</b>							<u>2525.00</u>	
<b>Total PO Amount</b>							<input type="text" value="2525.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000206	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dawn Critchfield

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	600.00	600.00	07/12/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<u>600.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000207	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Coleen  
Franckowiak

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1400.00	1400.00	07/12/2023
<b>Schedule Total</b>							<u>1400.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1400.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000208	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

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

**Attention:** Pinkel Patel

**Bill 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
1 - 1	G-actin/F-actin Biochem Assay Kit1

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	774.00	774.00	07/12/2023

Replenishment Option: Standard

**Schedule Total** 774.00

**Total PO Amount** 774.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000209	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	84001 XYLENE 1 GALLON STATLAB 4/CS		1.00	CS	79.00	79.00	07/12/2023
<b>Schedule Total</b>						<u>79.00</u>	
2 - 1	6401015 BASEMOLD SS 10X10X5MM 10/CS		1.00	CS	108.63	108.63	07/12/2023
<b>Schedule Total</b>						<u>108.63</u>	
3 - 1	109508GE SLIDES CHARGED GREEN 1440/CS		1.00	CS	229.29	229.29	07/12/2023
<b>Schedule Total</b>						<u>229.29</u>	
<b>Total PO Amount</b>						<u>416.92</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000210	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	AG20B6001PFC100 FN EDA MAB BLK PF 100UG		1.00	EA	270.00	270.00	07/12/2023
<b>Schedule Total</b>						<u>270.00</u>	
2 - 1	PA3514 ANTI-GLUCOCORTICOID REC. BETA		1.00	EA	441.50	441.50	07/12/2023
<b>Schedule Total</b>						<u>441.50</u>	
3 - 1	A12379 ALEXA FLUOR 488 PHALLO		1.00	EA	624.63	624.63	07/12/2023
<b>Schedule Total</b>						<u>624.63</u>	
4 - 1	PA1516 ANTI-GLUCOCORTICOID REC ALPHA		1.00	EA	442.40	442.40	07/12/2023
<b>Schedule Total</b>						<u>442.40</u>	
<b>Total PO Amount</b>						<u>1778.53</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000211	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Wendy Landon

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

**TCM Contract #:** 2022-0991

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Interfolio Yr. 2 Renewal	1.00	EA	63161.69	63161.69	07/12/2023

**Schedule Total** 63161.69

**Total PO Amount** 63161.69

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000212	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000213	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Coleen  
Franckowiak

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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	600.00	600.00	07/12/2023
<b>Schedule Total</b>					<u>600.00</u>	
<b>Total PO Amount</b>					<u>600.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000214	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** David Julovich

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

**TCM Contract #:** 2023-1222

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human Metabolic LuminexPerformance Premixed KitSize: 4.0000Units: Plex	30.00	EA	1308.80	39264.00	07/12/2023

**Schedule Total** 39264.00

**Total PO Amount** 39264.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000216	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1530.00	1530.00	07/13/2023
<b>Schedule Total</b>					<u>1530.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">1530.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000217	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
 QIAGEN LLC  
 19300 Germantown Rd  
 Germantown MD 20874-1415  
 United States

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1231

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Buffer G2 (260/250)		6.00	EA	47.43	284.58	07/12/2023
<b>Schedule Total</b>						<u>284.58</u>	
2 - 1	Buffer ATL (200ml)		2.00	EA	119.04	238.08	07/12/2023
<b>Schedule Total</b>						<u>238.08</u>	
3 - 1	Buffer G2 (260/250)		6.00	EA	99.51	597.06	07/12/2023
<b>Schedule Total</b>						<u>597.06</u>	
4 - 1	EZ1&2 DNA Investigator Kit (48)		15.00	EA	610.08	9151.20	07/12/2023
<b>Schedule Total</b>						<u>9151.20</u>	
5 - 1	Buffer PB (500ml)		1.00	EA	105.09	105.09	07/12/2023
<b>Schedule Total</b>						<u>105.09</u>	
<b>Total PO Amount</b>						<u>10376.01</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000218	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Jayoung Kim

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	A52966 3.5K MWCO 3 ML 10 CASSETTES

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	130.30	130.30	07/12/2023

**Schedule Total** 130.30

**Total PO Amount** 130.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000219	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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  
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
	1 - 1	Liquid Nitrogen		4.00	EA	75.00	300.00	07/13/2023
<b>Schedule Total</b>							<u>300.00</u>	
	2 - 1	Delivery Fee		4.00	EA	20.00	80.00	07/13/2023
<b>Schedule Total</b>							<u>80.00</u>	
<b>Total PO Amount</b>							<u>380.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000220	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/13/2023
<b>Schedule Total</b>							<u>2533.17</u>	
	2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/13/2023
<b>Schedule Total</b>							<u>2020.51</u>	
	3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/13/2023
<b>Schedule Total</b>							<u>1612.85</u>	
	4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/13/2023
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/13/2023
<b>Schedule Total</b>							<u>4615.00</u>	
	6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/13/2023
<b>Schedule Total</b>							<u>7493.88</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">18275.41</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000221	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Steven Sutton

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

**TCM Contract #:** 2022-0551

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wright Choice Group	1.00	EA	3600.00	3600.00	07/13/2023
<b>Schedule Total</b>					<u>3600.00</u>	
<b>Total PO Amount</b>					<input type="text" value="3600.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000222	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	4948.00	4948.00	07/13/2023
<b>Schedule Total</b>							<u>4948.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4948.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000223	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Samantha Green

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Replenishment Option:** Standard

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

1 - 1      Service Form Request                      1.00    EA                      11285.93      11285.93      07/13/2023

**Schedule Total**                      11285.93

**Total PO Amount**                      11285.93

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000224	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Female CD rat 35-41 days		8.00	EA	52.10	416.80	07/13/2023
<b>Schedule Total</b>						<u>416.80</u>	
2 - 1	Female CD-1 Mouse 35- 41 days		12.00	EA	9.89	118.68	07/13/2023
<b>Schedule Total</b>						<u>118.68</u>	
3 - 1	Freight and Crates		2.00	EA	84.65	169.30	07/13/2023
<b>Schedule Total</b>						<u>169.30</u>	
<b>Total PO Amount</b>						<u>704.78</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000225	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Female CD-1 Mouse, 56-62 days		14.00	EA	10.75	150.50	07/13/2023
<b>Schedule Total</b>							<u>150.50</u>	
	2 - 1	Freight and Crates		1.00	EA	84.65	84.65	07/13/2023
<b>Schedule Total</b>							<u>84.65</u>	
<b>Total PO Amount</b>							<u>235.15</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000226	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amendment to current subscription to change number of concurrent users from 1 to unlimited.	1.00	EA	4958.00	4958.00	07/13/2023

**Schedule Total** 4958.00

**Total PO Amount** 4958.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000227	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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 #:** 2023-1027

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MACBOOK AIR M2		1.00	EA	1417.48	1417.48	07/13/2023
<b>Schedule Total</b>						<u>1417.48</u>	
2 - 1	AppleCare+		1.00	EA	203.16	203.16	07/13/2023
<b>Schedule Total</b>						<u>203.16</u>	
<b>Total PO Amount</b>						<u>1620.64</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000228	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002357  
GenTech Scientific LLC  
23 Mill St  
Arcade NY 14009-1403  
United States

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

**Attention:** Sallie Morris

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Continuation PM Thermo Velos Pro w/ETD & Thermo Easy LC		1.00	EA	35000.00	35000.00	07/13/2023
<b>Schedule Total</b>							<u>35000.00</u>	
	2 - 1	Installation of Thermo Accela LC Front End		1.00	EA	2750.00	2750.00	07/13/2023
<b>Schedule Total</b>							<u>2750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">37750.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000229	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	606180 SERO-PIPET 5 S PAPR/PLAS 200CS

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
3.00	CS	37.37	112.11	07/13/2023

**Schedule Total** 112.11

2 - 1	607180 SERO-PIPT S 10 PR/PLAS WP 200C
-------	---

3.00	CS	34.09	102.27	07/13/2023
------	----	-------	--------	------------

**Schedule Total** 102.27

**Total PO Amount** 214.38

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000230	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	L/E Rat Female Timed Preg Day 6		3.00	EA	230.06	690.18	07/13/2023
						<b>Schedule Total</b>	<u>690.18</u>	
	2 - 1	Standard Crates		1.00	EA	26.60	26.60	07/13/2023
						<b>Schedule Total</b>	<u>26.60</u>	
	3 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	07/13/2023
						<b>Schedule Total</b>	<u>58.05</u>	
						<b>Total PO Amount</b>	<u>774.83</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000231	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W		7.00	CS	154.26	1079.82	07/13/2023
<b>Schedule Total</b>						<u>1079.82</u>	
2 - 1	NW2000 MINI TANK BLOT MODULE COMBO		1.00	EA	22.99	22.99	07/13/2023
<b>Schedule Total</b>						<u>22.99</u>	
<b>Total PO Amount</b>						<u>1102.81</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000232	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
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 #:** 2023-0069

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kimberly White - MHP Abstractor	1.00	EA	4000.00	4000.00	07/13/2023

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000233	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Cynthia Farmer 2023	1.00	EA	5000.00	5000.00	07/13/2023

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000234	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools		1.00	EA	562.27	562.27	07/13/2023
<b>Schedule Total</b>							<u>562.27</u>	
	2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	07/13/2023
<b>Schedule Total</b>							<u>97.96</u>	
<b>Total PO Amount</b>							<u>660.23</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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

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

Attention: 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

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Table with 7 columns: Line-Sch, Item/Description, Tax Exempt ID, Mfg ID, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1 - 1, 50050737, GAS INLET HEPA FILTER, 2.00, EA, 72.47, 144.94, 07/13/2023

Schedule Total 144.94

Total PO Amount 144.94

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000236	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** 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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1200.00	1200.00	07/13/2023
<b>Schedule Total</b>					<u>1200.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">1200.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000237	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Medical Supplies for Pediatric		1.00	EA	8144.15	8144.15	07/13/2023
<b>Schedule Total</b>							<u>8144.15</u>	
<b>Total PO Amount</b>							<u>8144.15</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000238	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Megan Horn

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	3D People Counting Sensor		4.00	EA	895.00	3580.00	07/13/2023
<b>Schedule Total</b>						<u>3580.00</u>	
2 - 1	Annual Data Hosting Service Fee		1.00	EA	240.00	240.00	07/13/2023
<b>Schedule Total</b>						<u>240.00</u>	
3 - 1	Annual Data Hosting Service Fee for additional sensor		3.00	EA	180.00	540.00	07/13/2023
<b>Schedule Total</b>						<u>540.00</u>	
4 - 1	Annual Data Hosting Service Fee for Occupancy		1.00	EA	240.00	240.00	07/13/2023
<b>Schedule Total</b>						<u>240.00</u>	
5 - 1	Sensource Tech remotely configure and commission sensor		4.00	EA	75.00	300.00	07/13/2023
<b>Schedule Total</b>						<u>300.00</u>	
6 - 1	Shipping		1.00	EA	31.54	31.54	07/13/2023
<b>Schedule Total</b>						<u>31.54</u>	
<b>Total PO Amount</b>						<u>4931.54</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000239	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dennys Arrieta

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

**TCM Contract #:** 2023-1191

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Replenishment Option:** Standard

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

1 - 1	Elucidat FY 24	1.00	EA	50310.00	50310.00	07/13/2023
-------	----------------	------	----	----------	----------	------------

**Schedule Total** 50310.00

**Total PO Amount** 50310.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000241	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

**TCM Contract #:** 2023-1244

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Career Services University Edition: Career Services Management, Outcome Data and Analytics, Employer Relations Management, and Experiential Learning	1.00	EA	16400.00	16400.00	07/13/2023

**Schedule Total** 16400.00

**Total PO Amount** 16400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000242	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Katrina Jarrett

**Bill To:** UNT 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?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	88861045 3D PLATFORM ROTATOR US PLUG

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	484.49	484.49	07/13/2023	

**Schedule Total** 484.49

**Total PO Amount** 484.49

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000243	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

**Tax Exempt?**  
**Line-**  
**Sch**

**Item/Description**

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

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Service Form Request

1.00

EA

5000.00

5000.00

07/14/2023

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000244	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	126470010 2-METHYLBUTANE 1LT	

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	CS	125.55	125.55	07/14/2023

**Schedule Total** 125.55

**Total PO Amount** 125.55

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000245	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sit/Stand Desk		2.00	EA	728.00	1456.00	07/14/2023
<b>Schedule Total</b>							<u>1456.00</u>	
	2 - 1	Delivery Charges		1.00	EA	85.00	85.00	07/14/2023
<b>Schedule Total</b>							<u>85.00</u>	
<b>Total PO Amount</b>							<u>1541.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000246	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	4565 CRYMLD 10X10X5MM 100/PK		2.00	PK	27.87	55.74	07/14/2023
<b>Schedule Total</b>							<u>55.74</u>	
	2 - 1	25608924 CRYOMOLD 15X15X5		2.00	PK	27.87	55.74	07/14/2023
<b>Schedule Total</b>							<u>55.74</u>	
<b>Total PO Amount</b>							<u>111.48</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000247	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072980  
Creative Circle LLC  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
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
	1 - 1	Creative Circle - Hiring Fee		1.00	EA	14676.48	14676.48	07/14/2023
<b>Schedule Total</b>							<u>14676.48</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14676.48</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000248	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Wendy Landon

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 with 16 GB HSC's Image		4.00	EA	1550.00	6200.00	07/14/2023
<b>Schedule Total</b>						<u>6200.00</u>	
2 - 1	Dell Dock- WD19S 130W Power Delivery 180w Power Supply		4.00	EA	230.00	920.00	07/14/2023
<b>Schedule Total</b>						<u>920.00</u>	
3 - 1	Logitech MK540 Advanced Wireless Keyboard & Mouse - Black		4.00	EA	49.99	199.96	07/14/2023
<b>Schedule Total</b>						<u>199.96</u>	
4 - 1	Dell Monitor - P2422H		8.00	EA	210.00	1680.00	07/14/2023
<b>Schedule Total</b>						<u>1680.00</u>	
<b>Total PO Amount</b>						<u>8999.96</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000250	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Melissa Henson

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	88882001 DIGITAL ROCKER		1.00	EA	1514.90	1514.90	07/14/2023
<b>Schedule Total</b>						<u>1514.90</u>	
2 - 1	SP88857100 CIMAREC 7X7 HPS 100- 120V		1.00	EA	683.56	683.56	07/14/2023
<b>Schedule Total</b>						<u>683.56</u>	
<b>Total PO Amount</b>						<u>2198.46</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000251	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J Strain 000664		10.00	EA	35.70	357.00	07/14/2023
<b>Schedule Total</b>							<u>357.00</u>	
	2 - 1	Box Charges		1.00	EA	16.75	16.75	07/14/2023
<b>Schedule Total</b>							<u>16.75</u>	
	3 - 1	Freight		1.00	EA	66.00	66.00	07/14/2023
<b>Schedule Total</b>							<u>66.00</u>	
<b>Total PO Amount</b>							<u>439.75</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000252	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr.  
Krishnamoorthy

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DPBS, calcium, magnesium, glucose, pyruvate		6.00	EA	35.94	215.64	07/14/2023
<b>Schedule Total</b>							<u>215.64</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">215.64</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000253	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kori Wilson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HS Source Counseling - Amera Sergie		1.00	EA	2500.00	2500.00	07/14/2023
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<input type="text" value="2500.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000254	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** M Forster

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7		40.00	EA	27.78	1111.20	07/14/2023
<b>Schedule Total</b>							<u>1111.20</u>	
	2 - 1	Box Charges		1.00	EA	33.50	33.50	07/14/2023
<b>Schedule Total</b>							<u>33.50</u>	
	3 - 1	Freight		1.00	EA	132.00	132.00	07/14/2023
<b>Schedule Total</b>							<u>132.00</u>	
<b>Total PO Amount</b>							<u>1276.70</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000255	<b>Date</b> 07-14-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

**TCM Contract #:** 2023-1025

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Azure Overages	1.00	EA	50318.53	50318.53	07/14/2023
<b>Schedule Total</b>					<u>50318.53</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">50318.53</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000256	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
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 #:** 2021-305

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genesys Call Center Renewal	1.00	EA	66119.60	66119.60	07/17/2023

**Schedule Total** 66119.60

**Total PO Amount** 66119.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000257	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030346  
Hinson,LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

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

**Attention:** Kori Wilson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HS Counseling LaTasha Hinson		1.00	EA	1500.00	1500.00	07/14/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<u>1500.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000258	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Advanced Pediatric HAL		1.00	EA	49500.00	49500.00	07/14/2023
<b>Schedule Total</b>						<u>49500.00</u>	
2 - 1	Bedside Virtual Monitor		1.00	EA	2095.00	2095.00	07/14/2023
<b>Schedule Total</b>						<u>2095.00</u>	
3 - 1	Modified Zoll Defibrillation accessory kit		1.00	EA	225.00	225.00	07/14/2023
<b>Schedule Total</b>						<u>225.00</u>	
4 - 1	Gaumard Cares 5 Year Service Plan		1.00	EA	27295.00	27295.00	07/14/2023
<b>Schedule Total</b>						<u>27295.00</u>	
5 - 1	Instillation and in- service		1.00	EA	3250.00	3250.00	07/14/2023
<b>Schedule Total</b>						<u>3250.00</u>	
6 - 1	Freight and Handling		1.00	EA	697.00	697.00	07/14/2023
<b>Schedule Total</b>						<u>697.00</u>	
<b>Total PO Amount</b>						<u>83062.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000259	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038338  
Templeton,Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wellness Symposium - Akiko Templeton Zumba Classes		1.00	EA	120.00	120.00	07/17/2023
<b>Schedule Total</b>							<u>120.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">120.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000260	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Natural 96 Well PCR Plate, Semi-Skirted		4.00	EA	266.28	1065.12	07/17/2023
<b>Schedule Total</b>							<u>1065.12</u>	
	2 - 1	96 Well Septa Mat for ABI Sequencers		5.00	EA	736.25	3681.25	07/17/2023
<b>Schedule Total</b>							<u>3681.25</u>	
<b>Total PO Amount</b>							<u>4746.37</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000261	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PowerEdge R760 Server - 48 Terabits		4.00	EA	32942.00	131768.00	07/17/2023
<b>Schedule Total</b>						<u>131768.00</u>	
2 - 1	PowerEdge R760 Server - 32 Terabits		2.00	EA	13856.00	27712.00	07/17/2023
<b>Schedule Total</b>						<u>27712.00</u>	
3 - 1	Maintenance Support, Pure x50/FB. Per Quote 205128		1.00	EA	110186.00	110186.00	07/17/2023
<b>Schedule Total</b>						<u>110186.00</u>	
<b>Total PO Amount</b>						<u>269666.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000262	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Formstack Renewal_FY23		1.00	EA	21813.22	21813.22	07/17/2023
-------	---------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      21813.22

**Total PO Amount**                      21813.22

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000264	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013300  
Bunker,Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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

**Attention:** Kori Wilson

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

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

			<b>Replenishment Option: Standard</b>		
<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	

1 - 1	MHP Carol Bunker 2023	1.00	EA	2500.00	2500.00	07/17/2023
-------	-----------------------	------	----	---------	---------	------------

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000265	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Stephanie Etter

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KK11347-240CVC Placement Pad		5.00	EA	550.00	2750.00	07/17/2023
<b>Schedule Total</b>							<u>2750.00</u>	
	2 - 1	Shipping		1.00	EA	85.39	85.39	07/17/2023
<b>Schedule Total</b>							<u>85.39</u>	
<b>Total PO Amount</b>							<u>2835.39</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000266	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Luke Cooksey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NOD. Cg-Prkd112rg/SzJ Strain 005557		36.00	EA	109.77	3951.76	07/17/2023
<b>Schedule Total</b>							<u>3951.76</u>	
	2 - 1	Box Charges		1.00	EA	33.50	33.50	07/17/2023
<b>Schedule Total</b>							<u>33.50</u>	
	3 - 1	Freight		1.00	EA	132.00	132.00	07/17/2023
<b>Schedule Total</b>							<u>132.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4117.26</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000267	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Susan Jordan

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J Male Mouse		40.00	EA	50.50	2020.00	07/17/2023
<b>Schedule Total</b>							<u>2020.00</u>	
	2 - 1	Box charges and freight		1.00	EA	579.25	579.25	07/17/2023
<b>Schedule Total</b>							<u>579.25</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2599.25</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000268	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 5860 Tower XCTO		2.00	EA	2754.00	5508.00	07/17/2023
<b>Schedule Total</b>							<u>5508.00</u>	
<b>Total PO Amount</b>							<u>5508.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000269	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Leonor Acevedo

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

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Line-**  
**Sch**

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

**Replenishment Option:** Standard

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000270	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** RI40207 Pankaj

**Bill 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
	1 - 1	Azure Ao Microplate Reader		1.00	EA	4883.02	4883.02	07/17/2023
<b>Schedule Total</b>							4883.02	
	2 - 1	Shipping - Domestic - Azure Oo		1.00	EA	100.00	100.00	07/17/2023
<b>Schedule Total</b>							100.00	
<b>Total PO Amount</b>							4983.02	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000271	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Megan Raetz

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Romero/RP20100_Subject Cash		1.00	EA	4000.00	4000.00	07/17/2023
<b>Schedule Total</b>							<u>4000.00</u>	
<b>Total PO Amount</b>							<u>4000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000272	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	932916100G COPPER I CYANIDE 100G		1.00	EA	31.03	31.03	07/17/2023
<b>Schedule Total</b>						<u>31.03</u>	
2 - 1	342591000 THIOPHENE BENZENE FREE 100ML		1.00	EA	36.55	36.55	07/17/2023
<b>Schedule Total</b>						<u>36.55</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">67.58</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000273	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000274	<b>Date</b> 07-18-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

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

**Attention:** Dr. Sideovski

**Bill 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
1 - 1	Small Molecule Drug Discovery Suite

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	50000.00	50000.00	07/18/2023

Replenishment Option: Standard

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000275	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	AM9937 NUCLEASE-FREE WATER 10 X 50 ML		1.00	EA	157.22	157.22	07/18/2023
<b>Schedule Total</b>							<u>157.22</u>	
	2 - 1	2440766 PAPER TOWEL DISPENSER		2.00	EA	35.80	71.60	07/18/2023
<b>Schedule Total</b>							<u>71.60</u>	
<b>Total PO Amount</b>							<u>228.82</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000276	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPA181 ACETONE CERTIFIED ACS 1L		1.00	EA	21.05	21.05	07/18/2023
<b>Schedule Total</b>						<u>21.05</u>	
2 - 1	13622207 150UL POLYSPRING INSERT 100PK		1.00	PK	63.72	63.72	07/18/2023
<b>Schedule Total</b>						<u>63.72</u>	
3 - 1	FB12566502 FILTER PES 250ML 50MM 0.2UM		1.00	CS	54.88	54.88	07/18/2023
<b>Schedule Total</b>						<u>54.88</u>	
4 - 1	FB12566500 FILTER PES 150ML 50MM 0.2UM		1.00	CS	48.41	48.41	07/18/2023
<b>Schedule Total</b>						<u>48.41</u>	
<b>Total PO Amount</b>						<u>188.06</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000278	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sony 55" Bravia 4k HDP Professional display		7.00	EA	1172.00	8204.00	07/18/2023
<b>Schedule Total</b>							<u>8204.00</u>	
	2 - 1	Wallboard Media Player		7.00	EA	425.00	2975.00	07/18/2023
<b>Schedule Total</b>							<u>2975.00</u>	
	3 - 1	Wallboard Subscription		7.00	EA	720.00	5040.00	07/18/2023
<b>Schedule Total</b>							<u>5040.00</u>	
	4 - 1	ImageNet TV Wall Mounts		7.00	EA	150.00	1050.00	07/18/2023
<b>Schedule Total</b>							<u>1050.00</u>	
	5 - 1	ImageNet Labor/Installation		1.00	EA	5355.00	5355.00	07/18/2023
<b>Schedule Total</b>							<u>5355.00</u>	
<b>Total PO Amount</b>							<u>22624.00</u>	

Authorized Signature



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000279	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009361  
 Tecniplast USA Inc  
 1345 Enterprise Dr 2nd  
 Floor  
 West Chester PA 19380-  
 5964  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Retrofit kit to replace touch screen		2.00	EA	4352.00	8704.00	07/18/2023
						<b>Schedule Total</b>	<u>8704.00</u>	
	2 - 1	CCFL Backlight Lamp		2.00	EA	29.90	59.80	07/18/2023
						<b>Schedule Total</b>	<u>59.80</u>	
	3 - 1	On/Off switch for compact box 2000 Green		2.00	EA	44.10	88.20	07/18/2023
						<b>Schedule Total</b>	<u>88.20</u>	
	4 - 1	Rep. HEPA filter with plastic frame		2.00	EA	541.70	1083.40	07/18/2023
						<b>Schedule Total</b>	<u>1083.40</u>	
	5 - 1	Rep. Fan R3G310		1.00	EA	1395.20	1395.20	07/18/2023
						<b>Schedule Total</b>	<u>1395.20</u>	
	6 - 1	Freight and Labor		1.00	EA	5976.00	5976.00	07/18/2023
						<b>Schedule Total</b>	<u>5976.00</u>	
						<b>Total PO Amount</b>	<u>17306.60</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000280	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

**Ship To:** 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

**TCM Contract #:** 2023-1464

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	HSC CCAP Space Utilization Study - IDIQ Service Order		1.00	EA	168825.00	168825.00	07/18/2023
<b>Schedule Total</b>						<u>168825.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	19000.00	19000.00	07/18/2023
<b>Schedule Total</b>						<u>19000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">187825.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000281	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	iBright# CL1500 Imaging System		1.00	EA	24454.87	24454.87	07/18/2023
-------	-----------------------------------	--	------	----	----------	----------	------------

**Schedule Total**      24454.87

**Total PO Amount**      24454.87

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000282	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

**TCM Contract #:** 2023-1247

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Spectrum Compact CE System, 4-Capillary		1.00	EA	54810.00	54810.00	07/18/2023
<b>Schedule Total</b>						<u>54810.00</u>	
2 - 1	Spectrum Compact Starter Kit		1.00	EA	0.00	0.00	07/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	Spectrum Compact Instrument Training		1.00	EA	2272.50	2272.50	07/18/2023
<b>Schedule Total</b>						<u>2272.50</u>	
4 - 1	Spectrum Compact Welcome Package		1.00	EA	0.00	0.00	07/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
5 - 1	Spectrum Compact CE Premier Warranty Upgrade		1.00	EA	3132.00	3132.00	07/18/2023
<b>Schedule Total</b>						<u>3132.00</u>	
6 - 1	Freight Charge		1.00	EA	1000.00	1000.00	07/18/2023
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">61214.50</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000283	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038444  
Doximity, Inc.  
500 3rd St Ste 510  
San Francisco CA 94107-6803  
United States

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

**Attention:** Joanna Baksh

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

**TCM Contract #:** 2023-1272

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Replenishment Option:** Standard

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

1 - 1 Doximity 2023 1.00 EA 26400.00 26400.00 07/18/2023

**Schedule Total** 26400.00

**Total PO Amount** 26400.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000285	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	C40002W VIAL ID DP TARGT AMB 100/PK		1.00	CS	527.29	527.29	07/18/2023
<b>Schedule Total</b>						<u>527.29</u>	
2 - 1	A22070FIS TIP 200UL NAT BLV BUL M/PK		4.00	PK	22.58	90.32	07/18/2023
<b>Schedule Total</b>						<u>90.32</u>	
3 - 1	13622182 BLACK 9MM CAP RED T/S 100/PK		20.00	PK	22.51	450.20	07/18/2023
<b>Schedule Total</b>						<u>450.20</u>	
4 - 1	BV202 FISHER SCIENTIFIC MINI VORTEX		1.00	EA	152.36	152.36	07/18/2023
<b>Schedule Total</b>						<u>152.36</u>	
5 - 1	393326HPLC METHANOL HPLC ULTPUR LC MS 4L		1.00	CS	262.58	262.58	07/18/2023
<b>Schedule Total</b>						<u>262.58</u>	
6 - 1	BPA9984 ACETONITRILE HPLC GRADE 4L		1.00	EA	70.06	70.06	07/18/2023
<b>Schedule Total</b>						<u>70.06</u>	
7 - 1	A9554 ACETONITRILE LC/MS		1.00	CS	362.27	362.27	07/18/2023

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000285	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	OPTIMA 4L						
					<b>Schedule Total</b>	<u>362.27</u>	
8 - 1	BPW54 WATER HPLC GRADE 4L		2.00	CS	94.22	188.44	07/18/2023
					<b>Schedule Total</b>	<u>188.44</u>	
9 - 1	224952 VIAL OPENTOP SEPT 4ML 40/CSVI		4.00	CS	45.63	182.52	07/18/2023
					<b>Schedule Total</b>	<u>182.52</u>	
10 - 1	4680020 FISHERBRAND ELITE 1- 10UL		1.00	EA	204.73	204.73	07/18/2023
					<b>Schedule Total</b>	<u>204.73</u>	
11 - 1	509GRDSERV 1.5 MICROCENTRIFUGE TUBE NAT		1.00	CS	207.99	207.99	07/18/2023
					<b>Schedule Total</b>	<u>207.99</u>	
12 - 1	MCT500C MCT 5ML CLR 250PK		1.00	PK	66.72	66.72	07/18/2023
					<b>Schedule Total</b>	<u>66.72</u>	
13 - 1	28105154630 150X4.6MM 5U BDS C18		1.00	EA	806.23	806.23	07/18/2023
					<b>Schedule Total</b>	<u>806.23</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000285	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	14 - 1	W64 WATER LC/MS OPTIMA 4L		1.00	CS	96.98	96.98	07/18/2023
<b>Schedule Total</b>							<u>96.98</u>	
	15 - 1	FLBP359500 SODIUM HYDROXIDE 500G		1.00	EA	19.31	19.31	07/18/2023
<b>Schedule Total</b>							<u>19.31</u>	
	16 - 1	564050FO FLASK ONLY 50ML 1/CS		1.00	CS	42.71	42.71	07/18/2023
<b>Schedule Total</b>							<u>42.71</u>	
	17 - 1	5640500FO FLASK ONLY 500ML 1/CS		1.00	CS	70.53	70.53	07/18/2023
<b>Schedule Total</b>							<u>70.53</u>	
	18 - 1	FS14395100 MEDIA BTL GS GL45 100 ML 10/CS		1.00	CS	25.93	25.93	07/18/2023
<b>Schedule Total</b>							<u>25.93</u>	
	19 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		1.00	CS	29.17	29.17	07/18/2023
<b>Schedule Total</b>							<u>29.17</u>	
	20 - 1	0636907 SS SPATULA 7 1/8 3/PKSS SPATU		1.00	EA	41.80	41.80	07/18/2023
<b>Schedule Total</b>							<u>41.80</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000285	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	21 - 1	CH0635A SPATULA SCOOP 16CM PKG/6SPA		1.00	PK	13.55	13.55	07/18/2023
<b>Schedule Total</b>							<u>13.55</u>	
	22 - 1	901671.901 TZERO LIDS 100/PK		1.00	PK	195.00	195.00	07/18/2023
<b>Schedule Total</b>							<u>195.00</u>	
	23 - 1	901670.901 TZERO LOW MASS PANS 100PK		1.00	PK	275.00	275.00	07/18/2023
<b>Schedule Total</b>							<u>275.00</u>	
	24 - 1	901683.901 TZERO PANS 100/PK		1.00	PK	300.00	300.00	07/18/2023
<b>Schedule Total</b>							<u>300.00</u>	
	25 - 1	SE2M008I00 SYRFLT 13MM.22UM PVDF STR100PK		1.00	PK	163.30	163.30	07/18/2023
<b>Schedule Total</b>							<u>163.30</u>	
	26 - 1	AP040 PLGA 50 50 MN15000- 25000 1G		50.00	EA	13.01	650.50	07/18/2023
<b>Schedule Total</b>							<u>650.50</u>	
	27 - 1	120710F2 FSHR STERILE WEIGH BOAT SQ MED		1.00	PK	53.32	53.32	07/18/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000285	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

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

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>	<u>53.32</u>	
28 - 1	120836F2 FSHR ANTISTAT MICRO WEIGHBOAT	1.00	PK	18.62	18.62	07/18/2023
				<b>Schedule Total</b>	<u>18.62</u>	
29 - 1	980402 AQUA HOLD PAP PEN 2 REPELLENT	1.00	EA	39.38	39.38	07/18/2023
				<b>Schedule Total</b>	<u>39.38</u>	
30 - 1	T112NXLFIS 1250UL TIP BULK 1000/PK	2.00	PK	16.32	32.64	07/18/2023
				<b>Schedule Total</b>	<u>32.64</u>	
				<b>Total PO Amount</b>	<u>5639.45</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000286	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		3.00	EA	1890.28	5670.84	07/18/2023
<b>Schedule Total</b>						<u>5670.84</u>	
2 - 1	SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)		3.00	EA	178.57	535.71	07/18/2023
<b>Schedule Total</b>						<u>535.71</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6206.55</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000287	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
United States

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

**Attention:** Johnny McElroy

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

**TCM Contract #:** 2023-1527

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	RES 240 Renovation - General Construction Agreement		1.00	EA	118279.70	118279.70	07/19/2023
<b>Schedule Total</b>						<u>118279.70</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	3225.81	3225.81	07/19/2023
<b>Schedule Total</b>						<u>3225.81</u>	
<b>Total PO Amount</b>						<u>121505.51</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000288	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Missouri Primary Care Association		1.00	EA	150.65	150.65	07/19/2023
<b>Schedule Total</b>							<u>150.65</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">150.65</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000289	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meraki MR57 Wi-Fi 6E Indoor AP		340.00	EA	884.83	300842.20	07/19/2023
<b>Schedule Total</b>						<u>300842.20</u>	
2 - 1	Meraki Switch, MS355- L3 Stck Cld-Mngd 24xmG UPOE		30.00	EA	5801.52	174045.60	07/19/2023
<b>Schedule Total</b>						<u>174045.60</u>	
3 - 1	Meraki 10G Base SR Multi-Mode		60.00	EA	447.25	26835.00	07/19/2023
<b>Schedule Total</b>						<u>26835.00</u>	
4 - 1	Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02		1.00	EA	168114.24	168114.24	07/19/2023
<b>Schedule Total</b>						<u>168114.24</u>	
<b>Total PO Amount</b>						<u>669837.04</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000290	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	HSC Business Operations Assessment		1.00	EA	230000.00	230000.00	07/19/2023
<b>Schedule Total</b>							<u>230000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">230000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000291	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

**TCM Contract #:** 2023-1246

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maxwell(R) RSC 48 System	1.00	EA	53100.00	53100.00	07/19/2023
<b>Schedule Total</b>					<u>53100.00</u>	
2 - 1	Freight Charge	1.00	EA	250.00	250.00	07/19/2023
<b>Schedule Total</b>					<u>250.00</u>	
<b>Total PO Amount</b>					<u>53350.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000292	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038448  
 Castillo,Shonna  
 1801 Buffalo Thunder  
 Leander TX 78641-8777  
 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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Estimate of Rachel Burch testimony 4-25- 23		1.00	EA	145.00	145.00	07/19/2023
<b>Schedule Total</b>							145.00	
<b>Total PO Amount</b>							145.00	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000293	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	07/19/2023
<b>Schedule Total</b>							<u>35.60</u>	
	2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		1.00	CYL	108.07	108.07	07/19/2023
<b>Schedule Total</b>							<u>108.07</u>	
<b>Total PO Amount</b>							<u>143.67</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000294	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/19/2023
<b>Schedule Total</b>						<u>2533.17</u>	
2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/19/2023
<b>Schedule Total</b>						<u>2020.51</u>	
3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/19/2023
<b>Schedule Total</b>						<u>1612.85</u>	
4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/19/2023
<b>Schedule Total</b>						<u>0.00</u>	
5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/19/2023
<b>Schedule Total</b>						<u>4615.00</u>	
6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/19/2023
<b>Schedule Total</b>						<u>7493.88</u>	
<b>Total PO Amount</b>						<u>18275.41</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000295	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      4.00      EA      14.86      59.44      07/19/2023

**Schedule Total**      59.44

2 - 1      OXYGEN, MEDICAL GRADE  
Size: E      4.00      CYL      5.25      21.00      07/19/2023

**Schedule Total**      21.00

**Total PO Amount**      80.44

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000296	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

Line-Sch	Item/Description	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	1.00	EA	35.60	35.60	07/19/2023
<b>Schedule Total</b>					<u>35.60</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230	1.00	CYL	108.07	108.07	07/19/2023
<b>Schedule Total</b>					<u>108.07</u>	
<b>Total PO Amount</b>					<u>143.67</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000297	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dawn Critchfield

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L7-90-S3 Landice L7 Rehabilitation Treadmill		3.00	EA	4299.00	12897.00	07/19/2023
<b>Schedule Total</b>							<u>12897.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12897.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000298	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pay invoice 57187361		1.00	EA	1247.91	1247.91	07/20/2023
<b>Schedule Total</b>							<u>1247.91</u>	
<b>Total PO Amount</b>							<u>1247.91</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000299	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BN Rat Male Ret Brdr		9.00	EA	90.13	811.17	07/20/2023
						<b>Schedule Total</b>	<u>811.17</u>	
	2 - 1	Standard Crates		3.00	EA	26.60	79.80	07/20/2023
						<b>Schedule Total</b>	<u>79.80</u>	
	3 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	07/20/2023
						<b>Schedule Total</b>	<u>174.15</u>	
						<b>Total PO Amount</b>	<u>1065.12</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000300	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BN Rat Male Ret Brdr		14.00	EA	90.13	1261.82	07/20/2023
						<b>Schedule Total</b>	<u>1261.82</u>	
	2 - 1	BN Rat Female Ret Brdr		5.00	EA	86.81	434.05	07/20/2023
						<b>Schedule Total</b>	<u>434.05</u>	
	3 - 1	Freight Fee per Crate		7.00	EA	58.05	406.35	07/20/2023
						<b>Schedule Total</b>	<u>406.35</u>	
	4 - 1	Standard Crates		7.00	EA	26.60	186.20	07/20/2023
						<b>Schedule Total</b>	<u>186.20</u>	
						<b>Total PO Amount</b>	<u>2288.42</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000301	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ally/Blackboard Software Renewal - July 2023 - June 2024 Period 2 of agreement 2022-0696		1.00	EA	14428.24	14428.24	07/20/2023

**Schedule Total** 14428.24

**Total PO Amount** 14428.24

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000302	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	S020401TFIP01 HYDROCHLORIC ACID OPTIMA 250ML		1.00	EA	352.05	352.05	07/20/2023
<b>Schedule Total</b>						<u>352.05</u>	
2 - 1	R54072 LAKED HORSE BLOOD 100 ML		1.00	EA	87.74	87.74	07/20/2023
<b>Schedule Total</b>						<u>87.74</u>	
3 - 1	R54004 SHEEP BLOOD DEFIBRINATED 25ML		6.00	EA	38.73	232.38	07/20/2023
<b>Schedule Total</b>						<u>232.38</u>	
<b>Total PO Amount</b>						<u>672.17</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000303	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	C6880 D-CYCLOSERINE FROM MICROBIAL SOURCE, D- CYCLOSERINE FROM MICROBIAL SOURCE		2.00	EA	279.30	558.60	07/20/2023
<b>Schedule Total</b>							<u>558.60</u>	
	2 - 1	86339 SODIUM TAUROCHOLATE HYDRATE >= 97.0%, SODIUM TAUROCHOLATE HYDRATE >= 97.0%		1.00	EA	678.30	678.30	07/20/2023
<b>Schedule Total</b>							<u>678.30</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1236.90</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000304	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Jayoung Kim

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLSS256500 SODIUM HYDROX SOL 5N CRT 500ML		1.00	EA	22.77	22.77	07/20/2023
<b>Schedule Total</b>						<u>22.77</u>	
2 - 1	CH0629 LENS CLEANING PPR PK25 LEAVES		1.00	EA	2.30	2.30	07/20/2023
<b>Schedule Total</b>						<u>2.30</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25.07</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000305	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas A&M University FMO		1.00	EA	1200.00	1200.00	07/21/2023
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1200.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000306	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024368  
 Oak Hill Genetics LLC  
 21434 Oak Hill Rd  
 Ewing IL 62836  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Male Research Pig 40-60 kg		3.00	EA	328.00	984.00	07/21/2023
<b>Schedule Total</b>							<u>984.00</u>	
	2 - 1	Female Research Pig 40-60 kg		3.00	EA	367.00	1101.00	07/21/2023
<b>Schedule Total</b>							<u>1101.00</u>	
	3 - 1	Female Research Pig Post wean Sow		2.00	EA	1556.00	3112.00	07/21/2023
<b>Schedule Total</b>							<u>3112.00</u>	
	4 - 1	Health Certificate, Delivery and Fuel Surcharge		1.00	EA	3513.85	3513.85	07/21/2023
<b>Schedule Total</b>							<u>3513.85</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8710.85</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000307	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste  
140  
Morrisville NC 27560  
United States

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1292

**Tax Exempt?**

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867	1.00	EA	0.50	0.50	07/21/2023
<b>Schedule Total</b>					<u>0.50</u>	
2 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2	1.00	EA	0.50	0.50	07/21/2023
<b>Schedule Total</b>					<u>0.50</u>	
<b>Total PO Amount</b>					<u>1.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000308	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching for Jiaqi Yu	6.00	EA	600.00	3600.00	07/21/2023

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000309	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Lacy Bowen

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

**TCM Contract #:** 2023-1190

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Service Agreement	1.00	EA	28107.00	28107.00	07/21/2023

**Schedule Total** 28107.00

**Total PO Amount** 28107.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000311	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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?**

**Line- Sch**      **Item/Description**

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

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	1550.00	1550.00	07/21/2023

1 - 1      Latitude 5420

**Replenishment Option:** Standard

**Schedule Total**      1550.00

**Total PO Amount**      1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000312	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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?**

**Line- Sch**      **Item/Description**

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

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1550.00	1550.00	07/21/2023

1 - 1      Latitude 5440

**Replenishment Option:** Standard

**Schedule Total**      1550.00

**Total PO Amount**      1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000313	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	4487 STRIPET 5ML PAP/PLAS ST 200/CS		2.00	CS	33.04	66.08	07/24/2023
<b>Schedule Total</b>						<u>66.08</u>	
2 - 1	63300005 20LXTIP4 LTS STYLE TIPS 960/PK		1.00	CS	132.91	132.91	07/24/2023
<b>Schedule Total</b>						<u>132.91</u>	
<b>Total PO Amount</b>						<u>198.99</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000314	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Jennifer Parker

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

**TCM Contract #:** 2023-1014

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	KG087411 4-In-1 Nesting Apple Box Set KUKG087411		1.00	EA	157.81	157.81	07/24/2023
-------	--	--	------	----	--------	--------	------------

**Schedule Total**      157.81

**Total PO Amount**      157.81

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000315	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Jessica Powers

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

**TCM Contract #:** 2023-1150

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	44024.02	44024.02	07/24/2023
<b>Schedule Total</b>					<u>44024.02</u>	
<b>Total PO Amount</b>					<u>44024.02</u>	

Authorized Signature



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000316	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Radiant RFID		1.00	EA	35900.00	35900.00	07/24/2023
<b>Schedule Total</b>						<u>35900.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">35900.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000317	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

**TCM Contract #:** 2023-1283

**Tax Exempt?**

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eSignature Envelope	1.00	EA	7177.50	7177.50	07/24/2023
<b>Schedule Total</b>					<u>7177.50</u>	
2 - 1	Premier Support	1.00	EA	1076.62	1076.62	07/24/2023
<b>Schedule Total</b>					<u>1076.62</u>	
<b>Total PO Amount</b>					<u>8254.12</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000318	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CVR CY50925, 35, 25- 70, 30-70	1.00	EA	463.45	463.45	07/24/2023

**Schedule Total** 463.45

**Total PO Amount** 463.45

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000319	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Iron Horse Invoices		1.00	EA	22308.67	22308.67	07/24/2023
<b>Schedule Total</b>						<u>22308.67</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">22308.67</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000320	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kori Wilson

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

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	MHP Kimberly White

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	5000.00	5000.00	07/25/2023

**Replenishment Option:** Standard

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000321	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038473  
National Wellness Institute  
1320 Main St # 827  
Stevens Point WI 54481-7839  
United States

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

**Attention:** Dawn Critchfield

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

**TCM Contract #:** 2023-1289

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	National Wellness Institute	1.00	EA	6630.00	6630.00	07/24/2023

**Schedule Total** 6630.00

**Total PO Amount** 6630.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000322	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
**Line-**  
**Sch**

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	329465 SYRINGE INSULIN .5CC 100/PK RX	2.00	CS	150.64	301.28	07/24/2023

**Schedule Total** 301.28

**Total PO Amount** 301.28

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000323	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Participant Materials		12.00	EA	70.91	850.92	07/25/2023
<b>Schedule Total</b>						<u>850.92</u>	
2 - 1	Shipping		1.00	EA	65.90	65.90	07/25/2023
<b>Schedule Total</b>						<u>65.90</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">916.82</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000324	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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

**Attention:** Kristen Cathey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OSU-CHS RTTC Yr 3 Amendment		1.00	EA	789.00	789.00	07/24/2023
<b>Schedule Total</b>							<u>789.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">789.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000326	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Jennifer Parker

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

TCM Contract #: 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack SAEPSDU1282K		1.00	EA	239.98	239.98	07/25/2023
<b>Schedule Total</b>						<u>239.98</u>	
2 - 1	BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit GENPF770CS		1.00	EA	36.71	36.71	07/25/2023
<b>Schedule Total</b>						<u>36.71</u>	
3 - 1	ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor ATNINJAV		1.00	EA	397.01	397.01	07/25/2023
<b>Schedule Total</b>						<u>397.01</u>	
4 - 1	a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit SOA7S370200K		1.00	EA	5496.00	5496.00	07/25/2023
<b>Schedule Total</b>						<u>5496.00</u>	
<b>Total PO Amount</b>						<u>6169.70</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000327	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** CLARK/CURRY

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	GR1H5254100UG GREMLIN FC	1.00	EA	310.00	310.00	07/25/2023
-------	-----------------------------	------	----	--------	--------	------------

**Schedule Total**      310.00

2 - 1	GR1H52H3100UG GREMLIN HIS	1.00	EA	310.00	310.00	07/25/2023
-------	------------------------------	------	----	--------	--------	------------

**Schedule Total**      310.00

**Total PO Amount**      620.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000328	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Julia Casados

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

**TCM Contract #:** 2023-1099

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	180000.00	180000.00	07/25/2023

**Schedule Total** 180000.00

**Total PO Amount** 180000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000329	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dawn Critchfield

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Power Track Plus all in one Functional trainer		1.00	EA	3495.00	3495.00	07/25/2023
<b>Schedule Total</b>							<u>3495.00</u>	
	2 - 1	equipment assembly		1.00	EA	695.00	695.00	07/25/2023
<b>Schedule Total</b>							<u>695.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4190.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000330	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Susan Jordan

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BALB/cJ, female, 5 wks		30.00	EA	31.73	951.90	07/25/2023
<b>Schedule Total</b>							<u>951.90</u>	
	2 - 1	Box Charges and Freight		1.00	EA	248.25	248.25	07/25/2023
<b>Schedule Total</b>							<u>248.25</u>	
<b>Total PO Amount</b>							<u>1200.15</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000331	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marching Order	1.00	EA	6881.95	6881.95	07/25/2023
<b>Schedule Total</b>					<u>6881.95</u>	
<b>Total PO Amount</b>					<u>6881.95</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000332	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012063  
Chkaiban,Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
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 #:** 2023-1258

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Replenishment Option:** Standard

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

1 - 1 MHP Aliza Chkaiban 1.00 EA 5000.00 5000.00 07/25/2023

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000334	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
Envigo 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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rabbit Shipping Charge - Truck and Shipping Space		1.00	EA	2844.00	2844.00	07/25/2023
<b>Schedule Total</b>							<u>2844.00</u>	
	2 - 1	HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox		12.00	EA	162.87	1954.44	07/25/2023
<b>Schedule Total</b>							<u>1954.44</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4798.44</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000335	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TDIndustries Backflow Isolation Valves 1		1.00	EA	5686.00	5686.00	07/25/2023
<b>Schedule Total</b>							<u>5686.00</u>	
	2 - 1	TDIndustries Backflow Isolation Valves		1.00	EA	18021.00	18021.00	07/25/2023
<b>Schedule Total</b>							<u>18021.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23707.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000336	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Elizabeth Wilson

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Female 0226- 0250 Grams	6.00	EA	70.56	423.36	07/26/2023

**Schedule Total** 423.36

**Total PO Amount** 423.36

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000337	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:**  
 RAGHY/BROOKS

**Bill 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	345789 FluorSave™ Reagent 1PC X 20ML, FluorSave™ Reagent 1PC X 20ML		1.00	EA	109.00	109.00	07/26/2023
<b>Schedule Total</b>						<u>109.00</u>	
2 - 1	E6267 EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC		1.00	EA	44.20	44.20	07/26/2023
<b>Schedule Total</b>						<u>44.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">153.20</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000338	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
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

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>
1 - 1	BG/ISE/GL/COOX 300Test GEM4000 PAK	

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
2.00	EA	3400.00	6800.00	07/26/2023

**Replenishment Option:** Standard

**Schedule Total** 6800.00

**Total PO Amount** 6800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000339	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Liquid Nitrogen	1.00	EA	108.07	108.07	07/26/2023
<b>Schedule Total</b>					<u>108.07</u>	
2 - 1	Liquid Oxygen	1.00	EA	136.60	136.60	07/26/2023
<b>Schedule Total</b>					<u>136.60</u>	
3 - 1	Cylinder Usage Charge	2.00	EA	35.60	71.20	07/26/2023
<b>Schedule Total</b>					<u>71.20</u>	
<b>Total PO Amount</b>					<u>315.87</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000340	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	PE10100FT PE10 - POLYETHYLENE . 011 X .		1.00	EA	157.50	157.50	07/26/2023
-------	---	--	------	----	--------	--------	------------

**Schedule Total**      157.50

**Total PO Amount**      157.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000341	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Medical Supplies for Pediatrics		1.00	EA	25732.35	25732.35	07/26/2023
<b>Schedule Total</b>							<u>25732.35</u>	
<b>Total PO Amount</b>							<u>25732.35</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000342	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:**  
RAGHU/BROOKS

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

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	78510 T-PER TISSUE PROTEIN 500ML		1.00	EA	440.07	440.07	07/26/2023
<b>Schedule Total</b>						<u>440.07</u>	
2 - 1	BPA4524 METHANOL CERT ACS/HPLC 4L		1.00	EA	26.93	26.93	07/26/2023
<b>Schedule Total</b>						<u>26.93</u>	
3 - 1	87785 HLT PRTA INHBTRCOCKTL EDTA FRE		1.00	EA	97.06	97.06	07/26/2023
<b>Schedule Total</b>						<u>97.06</u>	
<b>Total PO Amount</b>						<u>564.06</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000343	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	032472AK CARBON DISULFIDE 250ML

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	52.10	52.10	07/26/2023

**Schedule Total** 52.10

**Total PO Amount** 52.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000344	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A9528 AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE		1.00	EA	88.17	88.17	07/26/2023

**Schedule Total** 88.17

**Total PO Amount** 88.17

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000345	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HON Cliq Task Chair. W0:Weight Activated		54.00	EA	268.79	14514.66	07/26/2023
<b>Schedule Total</b>							<u>14514.66</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14514.66</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000346	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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?**

Line- Sch	Item/Description
1 - 1	Site Survey for LIB400 Renovation

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1450.00	1450.00	07/26/2023

**Replenishment Option:** Standard

**Schedule Total** 1450.00

**Total PO Amount** 1450.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000347	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Micro-Mosquito Hemostat - Angled 90°		6.00	EA	89.50	537.00	07/27/2023
<b>Schedule Total</b>							<u>537.00</u>	
	2 - 1	Dumont #5/45 Forceps - Standard/Dumoxel		6.00	EA	42.50	255.00	07/27/2023
<b>Schedule Total</b>							<u>255.00</u>	
	3 - 1	Absorption Spears (200/Box)		2.00	EA	163.50	327.00	07/27/2023
<b>Schedule Total</b>							<u>327.00</u>	
	4 - 1	Lexer-Baby Scissors - Straight/10cm		6.00	EA	80.50	483.00	07/27/2023
<b>Schedule Total</b>							<u>483.00</u>	
	5 - 1	Vannas Spring Scissors - Straight/2.5mm Cutting Edge		6.00	EA	313.00	1878.00	07/27/2023
<b>Schedule Total</b>							<u>1878.00</u>	
	6 - 1	Castroviejo Needle Holder w/ Lock - Tungsten Carbide		6.00	EA	398.50	2391.00	07/27/2023
<b>Schedule Total</b>							<u>2391.00</u>	
	7 - 1	Fine Scissors - Tungsten Carbide/ToughCut/Stra ight/11.5cm		6.00	EA	211.50	1269.00	07/27/2023

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000347	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						1269.00
8 - 1	Shipping	1.00	EA	12.00	12.00	07/27/2023
<b>Schedule Total</b>						12.00
<b>Total PO Amount</b>						7152.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000348	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Biofit Elite Series Stool armless for IREB project 2000039		8.00	EA	427.25	3418.00	07/27/2023
<b>Schedule Total</b>							<u>3418.00</u>	
	2 - 1	Wilson Bauhaus installation team		1.00	EA	165.00	165.00	07/27/2023
<b>Schedule Total</b>							<u>165.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3583.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000349	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TOBGNE Membership & Registration CON		1.00	EA	575.00	575.00	07/27/2023
<b>Schedule Total</b>							<u>575.00</u>	
<b>Total PO Amount</b>							<input type="text" value="575.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000350	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rightfax Software		7.00	EA	119.00	833.00	07/27/2023
<b>Schedule Total</b>							<u>833.00</u>	
	2 - 1	Support Maintenance		1.00	EA	95.80	95.80	07/27/2023
<b>Schedule Total</b>							<u>95.80</u>	
	3 - 1	Sons SWE 10 lite, software		1.00	EA	752.65	752.65	07/27/2023
<b>Schedule Total</b>							<u>752.65</u>	
	4 - 1	Sonus Support SBC1000		1.00	EA	150.53	150.53	07/27/2023
<b>Schedule Total</b>							<u>150.53</u>	
	5 - 1	Remote Installation		1.00	EA	5000.00	5000.00	07/27/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>6831.98</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000351	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	5502400 FSHRBRND UNDERPAD 20X24 50/PK

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	CS	134.10	134.10	07/27/2023

**Schedule Total** 134.10

**Total PO Amount** 134.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000352	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kristen Cathey

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

**TCM Contract #:** 2023-1287

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SHEEHAN RTTC Year 3	1.00	EA	2000.00	2000.00	07/27/2023
<b>Schedule Total</b>					<u>2000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="2000.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000353	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Julia Casados

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Glen Ellman - Stethoscopes		1.00	EA	270.00	270.00	07/28/2023
-------	-------------------------------	--	------	----	--------	--------	------------

**Schedule Total**      270.00

**Total PO Amount**      270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000354	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Move/Install furniture Wilson Brauhaus		1.00	EA	3320.00	3320.00	07/28/2023
<b>Schedule Total</b>							<u>3320.00</u>	
	2 - 1	Move/Install furniture Wilson Brauhaus FLOOR 3		1.00	EA	1970.00	1970.00	07/28/2023
<b>Schedule Total</b>							<u>1970.00</u>	
	3 - 1	MOVING AND INSTALL FURNITURE 4TH FLOOR IREB		1.00	EA	3087.50	3087.50	07/28/2023
<b>Schedule Total</b>							<u>3087.50</u>	
<b>Total PO Amount</b>							<u>8377.50</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)\$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line		35.00	EA	377.08	13197.80	07/28/2023
<b>Schedule Total</b>							<u>13197.80</u>	
	2 - 1	30Dx66W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft		35.00	EA	183.26	6414.10	07/28/2023
<b>Schedule Total</b>							<u>6414.10</u>	
	3 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a		12.00	EA	182.16	2185.92	07/28/2023
<b>Schedule Total</b>							<u>2185.92</u>	
	4 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a		35.00	EA	129.36	4527.60	07/28/2023
<b>Schedule Total</b>							<u>4527.60</u>	
	5 - 1	Interlink IQ Power Jumper 36"Mark Line For: Tag TG: TB.02a		42.00	EA	36.52	1533.84	07/28/2023
<b>Schedule Total</b>							<u>1533.84</u>	
	6 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3:		12.00	EA	40.26	483.12	07/28/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Gunmetal MetallicMark Line For: Tag TG: TB. 02a						
<b>Schedule Total</b>						<u>483.12</u>	
7 - 1	QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regularbusiness hours.		1.00	EA	1400.00	1400.00	07/28/2023
<b>Schedule Total</b>						<u>1400.00</u>	
8 - 1	Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) \$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b		30.00	EA	379.50	11385.00	07/28/2023
<b>Schedule Total</b>						<u>11385.00</u>	
9 - 1	24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft. ATE:One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b		30.00	EA	153.12	4593.60	07/28/2023
<b>Schedule Total</b>						<u>4593.60</u>	
10 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b		12.00	EA	182.16	2185.92	07/28/2023
<b>Schedule Total</b>						<u>2185.92</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	11 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b		30.00	EA	129.36	3880.80	07/28/2023
						<b>Schedule Total</b>	<u>3880.80</u>	
	12 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b		12.00	EA	40.26	483.12	07/28/2023
						<b>Schedule Total</b>	<u>483.12</u>	
	13 - 1	Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours.		1.00	EA	1200.00	1200.00	07/28/2023
						<b>Schedule Total</b>	<u>1200.00</u>	
	14 - 1	WILSON BAUHAUS INTERIORSPMPROJECT MANAGEMENT SERVICES		1.00	EA	1200.00	1200.00	07/28/2023
						<b>Schedule Total</b>	<u>1200.00</u>	
	15 - 1	extension 2ft cord lg		7.00	EA	5.00	35.00	07/28/2023
						<b>Schedule Total</b>	<u>35.00</u>	
	16 - 1	Freight		1.00	EA	12.20	12.20	07/28/2023
						<b>Schedule Total</b>	<u>12.20</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 54718.02

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000356	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	RADNOR MODEL WB100C STEEL SINGLE CYLINDER WALL BRACKET WITH CHAIN		1.00	EA	41.00	41.00	07/28/2023
-------	--	--	------	----	-------	-------	------------

**Schedule Total**      41.00

**Total PO Amount**      41.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000357	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2-Bromo-1-(3,4-dimethoxyphenyl)ethanone		1.00	EA	32.00	32.00	07/28/2023
<b>Schedule Total</b>							<u>32.00</u>	
	2 - 1	2-Bromo-1-(m-tolyl)ethan-1-one		1.00	EA	76.80	76.80	07/28/2023
<b>Schedule Total</b>							<u>76.80</u>	
	3 - 1	2-Bromo-1-(o-tolyl)ethan-1-one		1.00	EA	23.20	23.20	07/28/2023
<b>Schedule Total</b>							<u>23.20</u>	
	4 - 1	2-Bromo-1-[4-(trifluoromethyl)phenyl]ethan-1-one		1.00	EA	9.60	9.60	07/28/2023
<b>Schedule Total</b>							<u>9.60</u>	
	5 - 1	2-Bromo-1-(2-methoxyphenyl)ethanone		1.00	EA	19.20	19.20	07/28/2023
<b>Schedule Total</b>							<u>19.20</u>	
	6 - 1	2-Bromo-1-(3-methoxyphenyl)ethanone		1.00	EA	17.60	17.60	07/28/2023
<b>Schedule Total</b>							<u>17.60</u>	
	7 - 1	2-Bromo-1-(2-chlorophenyl)ethanone		1.00	EA	16.00	16.00	07/28/2023
<b>Schedule Total</b>							<u>16.00</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000357	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	2-Bromo-1-(3-fluorophenyl)ethan-1-one		1.00	EA	24.80	24.80	07/28/2023
<b>Schedule Total</b>							<u>24.80</u>	
	9 - 1	2-Bromo-4-chloroacetophenone		1.00	EA	13.60	13.60	07/28/2023
<b>Schedule Total</b>							<u>13.60</u>	
	10 - 1	2-Bromo-1-(3-chlorophenyl)ethanone		1.00	EA	9.60	9.60	07/28/2023
<b>Schedule Total</b>							<u>9.60</u>	
	11 - 1	1-(Benzofuran-2-yl)-2-bromoethanone		1.00	EA	39.20	39.20	07/28/2023
<b>Schedule Total</b>							<u>39.20</u>	
	12 - 1	2-Bromo-1-(2-fluorophenyl)ethanone		1.00	EA	23.20	23.20	07/28/2023
<b>Schedule Total</b>							<u>23.20</u>	
	13 - 1	2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone		1.00	EA	32.80	32.80	07/28/2023
<b>Schedule Total</b>							<u>32.80</u>	
	14 - 1	2-Bromo-1-(4-methoxyphenyl)ethanone		1.00	EA	8.80	8.80	07/28/2023

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000357	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			<u>8.80</u>	
	15 - 1	2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone		1.00	EA	43.20	43.20	07/28/2023
				<b>Schedule Total</b>			<u>43.20</u>	
	16 - 1	Shipping		1.00	EA	32.00	32.00	07/28/2023
				<b>Schedule Total</b>			<u>32.00</u>	
				<b>Total PO Amount</b>			<u>421.60</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000358	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** 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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Quantity**    **UOM**            **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**    **Due Date**

1 - 1      Exxat Placement

1.00    EA                      7875.00      7875.00    07/31/2023

**Schedule Total**                      7875.00

**Total PO Amount**                      7875.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000359	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Level 2 HON Cliq Task Chair.W0:Weight Activated		144.00	EA	268.79	38705.76	07/28/2023
<b>Schedule Total</b>							<u>38705.76</u>	
	2 - 1	Level 2 HON Cliq Task Chair (2)		288.00	EA	268.79	77411.52	07/28/2023
<b>Schedule Total</b>							<u>77411.52</u>	
	3 - 1	Level 2 HON Cliq Task Stool.(2) W0:Weight Activated		3.00	EA	302.68	908.04	07/28/2023
<b>Schedule Total</b>							<u>908.04</u>	
	4 - 1	Level 2 HON Cliq Task Stool.W0:Weight Activated		2.00	EA	302.68	605.36	07/28/2023
<b>Schedule Total</b>							<u>605.36</u>	
	5 - 1	Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.		1.00	EA	8240.00	8240.00	07/28/2023
<b>Schedule Total</b>							<u>8240.00</u>	
	6 - 1	QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regularbusiness hours.		1.00	EA	3200.00	3200.00	07/28/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000359	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>3200.00</u>	
	7 - 1	level 3 HON Cliq Task Chair		120.00	EA	268.79	32254.80	07/28/2023
						<b>Schedule Total</b>	<u>32254.80</u>	
	8 - 1	Level 3 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
						<b>Schedule Total</b>	<u>605.36</u>	
	9 - 1	Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours.		1.00	EA	1645.00	1645.00	07/28/2023
						<b>Schedule Total</b>	<u>1645.00</u>	
	10 - 1	QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new chairs during regularbusiness hours.		1.00	EA	2960.00	2960.00	07/28/2023
						<b>Schedule Total</b>	<u>2960.00</u>	
	11 - 1	Level 4 HON Cliq Task Chair		76.00	EA	268.79	20428.04	07/28/2023
						<b>Schedule Total</b>	<u>20428.04</u>	
	12 - 1	Level 4 HON Cliq Task		55.00	EA	268.79	14783.45	07/28/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000359	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Chair (2)						
				<b>Schedule Total</b>			<u>14783.45</u>	
	13 - 1	Level 4 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
				<b>Schedule Total</b>			<u>605.36</u>	
	14 - 1	Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.		1.00	EA	1672.50	1672.50	07/28/2023
				<b>Schedule Total</b>			<u>1672.50</u>	
	15 - 1	<b>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR / LVL 4</b> Level 4 - Labor to receive, deliver and install (76) new chairs during regularbusiness hours.		1.00	EA	1840.00	1840.00	08/14/2023
				<b>Schedule Total</b>			<u>1840.00</u>	
				<b>Total PO Amount</b>			<u>205865.19</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000360	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>
1 - 1	450532 TUBE K2EDTA MINICOLLECT 0.25 0.5 ML PK500	

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	PK	341.48	341.48	07/28/2023

**Schedule Total** 341.48

**Total PO Amount** 341.48

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000361	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

1 - 1	237500 BRAIN HEART INFUSION 500G		1.00	EA	102.90	102.90	07/28/2023
-------	--	--	------	----	--------	--------	------------

**Schedule Total**    102.90

**Total PO Amount**    102.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000362	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	3411.41	3411.41	07/31/2023
<b>Schedule Total</b>						<u>3411.41</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3411.41</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000363	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	246.51	246.51	07/31/2023
<b>Schedule Total</b>						<u>246.51</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">246.51</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000364	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	1247.91	1247.91	07/31/2023
<b>Schedule Total</b>						<u>1247.91</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1247.91</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000365	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	D0555100ML 3 4-DIHYDRO-2H-PYRAN 100ML		1.00	EA	32.98	32.98	07/31/2023
<b>Schedule Total</b>						<u>32.98</u>	
2 - 1	G024225G ETHYL GLYCOLATE 25G		1.00	EA	51.20	51.20	07/31/2023
<b>Schedule Total</b>						<u>51.20</u>	
3 - 1	B21075G 2-BROMO-4 - METHYLACETOPHENO 5G		1.00	EA	22.72	22.72	07/31/2023
<b>Schedule Total</b>						<u>22.72</u>	
4 - 1	152010250 2-BROMOACETOPHENONE 25GR		1.00	EA	39.14	39.14	07/31/2023
<b>Schedule Total</b>						<u>39.14</u>	
5 - 1	BPD3720 METHYLENE CHLOR CERT ACS 20L		1.00	EA	78.55	78.55	07/31/2023
<b>Schedule Total</b>						<u>78.55</u>	
6 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		1.00	EA	54.74	54.74	07/31/2023
<b>Schedule Total</b>						<u>54.74</u>	
7 - 1	BPE14520 ETHYL ACETATE CERTIF ACS 20L		1.00	EA	78.64	78.64	07/31/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000365	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      78.64

8 - 1      CC01305DA      1.00      EA      57.90      57.90      07/31/2023  
2-BROMO-1-2 3-  
DIHYDRO-1 1GR

**Schedule Total**      57.90

9 - 1      CD00248DA      1.00      EA      44.90      44.90      07/31/2023  
2-BROMO-1-2 4-  
DIMETHYLP 1GR

**Schedule Total**      44.90

**Total PO Amount**      460.77

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000366	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Leonor Acevedo

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440		40.00	EA	1550.00	62000.00	07/31/2023
<b>Schedule Total</b>							<u>62000.00</u>	
	2 - 1	Dell Thunderbolt 4 Dock		40.00	EA	220.00	8800.00	07/31/2023
<b>Schedule Total</b>							<u>8800.00</u>	
<b>Total PO Amount</b>							<u>70800.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000367	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Denise Inman

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

TCM Contract #: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	022920K2 CHLROFRM HPLC GR MIN 1L		1.00	EA	82.20	82.20	07/31/2023
<b>Schedule Total</b>						<u>82.20</u>	
2 - 1	T51140K2 WATER LC-MS GRADE		1.00	EA	75.99	75.99	07/31/2023
<b>Schedule Total</b>						<u>75.99</u>	
3 - 1	615130025 METHANOL LC/MS GRADE 2.5 L		1.00	EA	96.24	96.24	07/31/2023
<b>Schedule Total</b>						<u>96.24</u>	
4 - 1	11995073 DMEM		1.00	CS	287.88	287.88	07/31/2023
<b>Schedule Total</b>						<u>287.88</u>	
<b>Total PO Amount</b>						<u>542.31</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000368	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** James Calaway

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

**TCM Contract #:** 2023-1675

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement	1.00	EA	233450.59	233450.59	08/01/2023
<b>Schedule Total</b>					<u>233450.59</u>	
2 - 1	Payment & Performance Bonds	1.00	EA	6866.19	6866.19	08/01/2023
<b>Schedule Total</b>					<u>6866.19</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">240316.78</span>	

**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various PO details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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

Main PO table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes line item 1-1 and totals for Schedule Total and Total PO Amount.

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000370	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

**TCM Contract #:** 2023-1268

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	MyPHI Needs Assessment		1.00	EA	50000.00	50000.00	08/01/2023
-------	------------------------	--	------	----	----------	----------	------------

**Schedule Total**      50000.00

**Total PO Amount**      50000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000371	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280		2.00	CYL	28.36	56.72	08/01/2023
<b>Schedule Total</b>						<u>56.72</u>	
2 - 1	Cylinder Fee		2.00	EA	16.36	32.72	08/01/2023
<b>Schedule Total</b>						<u>32.72</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">89.44</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000372	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	12604021 TRYPLE EXPRESS	1.00	EA	107.29	107.29	08/01/2023
-------	----------------------------	------	----	--------	--------	------------

**Schedule Total**      107.29

2 - 1	473779M PARAFORMALDEHYDE AQ. X10X10ML	1.00	CS	102.83	102.83	08/01/2023
-------	---	------	----	--------	--------	------------

**Schedule Total**      102.83

**Total PO Amount**      210.12

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000373	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	75230115 ST8R - MOLECULAR BIOLOGY PACKA

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	10545.92	10545.92	08/01/2023

**Schedule Total** 10545.92

<b>Line- Sch</b>	<b>Item/Description</b>
2 - 1	MYPCR32 32 PCR PREP STATION

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	3496.25	3496.25	08/01/2023

**Schedule Total** 3496.25

**Total PO Amount** 14042.17

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000374	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      3.00      EA      16.36      49.08      08/01/2023

**Schedule Total**      49.08

2 - 1      OXYGEN, MEDICAL GRADE  
Size: 200      3.00      CYL      8.81      26.43      08/01/2023

**Schedule Total**      26.43

**Total PO Amount**      75.51

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000375	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** CLARK/HARRIS

**Bill 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**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VC00021 ATG5 Primer A, ConfigurationID: 2188298 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GAATATGAAGGCACACCCCTG AAATG scale: 0.0500 UMO name: ATG5 Primer A purification: DESALT tubes: 1 packageType:	1.00	EA	5.20	5.20	08/02/2023
<b>Schedule Total</b>					<u>5.20</u>	
2 - 1	VC00021 ATG5 Primer B, ConfigurationID: 2188299 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GTACTGCATAATGGTTTAACT CTTGC scale: 0.0500 UMO name: ATG5 Primer B purification: DESALT tubes: 1 packageType:	1.00	EA	5.20	5.20	08/02/2023
<b>Schedule Total</b>					<u>5.20</u>	
3 - 1	VC00021 ATG5 Primer C, ConfigurationID: 2188300 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence:	1.00	EA	5.20	5.20	08/02/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000375	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** CLARK/HARRIS

**Bill 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**

ACAACGTCGAGCACAGCTGCC  
CAAGG scale: 0.0500  
UMO name: ATG5 Primer  
C purification:  
DESALT tubes: 1  
packageType:

**Schedule Total**      5.20

**Total PO Amount**      15.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000376	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** CLARK/CURRY

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	12605036 TRYPLE EXPRESS W/ PHENOL RED		1.00	CS	582.14	582.14	08/02/2023
-------	---	--	------	----	--------	--------	------------

**Schedule Total**      582.14

**Total PO Amount**      582.14

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000377	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gift Cards - Class 2025		1.00	EA	80.00	80.00	08/02/2023
<b>Schedule Total</b>							<u>80.00</u>	
<b>Total PO Amount</b>							<input type="text" value="80.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000379	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005266  
 ANSI-ASQ National  
 Accreditation Board  
 330 E Kilbourn Ave Ste 925  
 Milwaukee WI 53202  
 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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	17025 Scope Extension Fee		1.00	EA	5200.00	5200.00	08/02/2023
<b>Schedule Total</b>							<u>5200.00</u>	
	2 - 1	2023 Annual Fee		1.00	EA	3600.00	3600.00	08/02/2023
<b>Schedule Total</b>							<u>3600.00</u>	
	3 - 1	ISO/IEC 17025 Surveillance Document Review		1.00	EA	850.00	850.00	08/02/2023
<b>Schedule Total</b>							<u>850.00</u>	
	4 - 1	QAS Audit Fee:		1.00	EA	5330.00	5330.00	08/02/2023
<b>Schedule Total</b>							<u>5330.00</u>	
<b>Total PO Amount</b>							<u>14980.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000380	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States

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

**Attention:** Tikeya Calhoun

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

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	DPT 2024 Banquet

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1000.00	1000.00	08/02/2023

**Replenishment Option:** Standard

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000381	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Elizabeth Wilson

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	CD Rat Female 0226-0250 Grams	6.00	EA	70.56	423.36	08/02/2023
-------	-------------------------------	------	----	-------	--------	------------

**Schedule Total**                      423.36

**Total PO Amount**                      423.36

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000382	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Elizabeth Wilson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	CD Rat Female 0226-0250 Grams		6.00	EA	70.56	423.36	08/02/2023
<b>Schedule Total</b>							<u>423.36</u>	
	2 - 1	CD Rat Male 0226-0250 Grams		6.00	EA	67.87	407.22	08/02/2023
<b>Schedule Total</b>							<u>407.22</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">830.58</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000383	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038017  
Wells-Beede,Elizabeth  
101 Michelle Ct  
Georgetown TX 78633-4320  
United States

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

**Attention:** Wendy Landon

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

**TCM Contract #:** 2023-1233

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elizabeth Wells-Beede Services Agreement	1.00	EA	6000.00	6000.00	08/02/2023

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000384	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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 #:** 2023-1288

**Tax Exempt?**

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transitions for Business - Jiaqi Yu	1.00	EA	2400.00	2400.00	08/02/2023

**Schedule Total** 2400.00

**Total PO Amount** 2400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000385	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Request	1.00	EA	10026.82	10026.82	08/03/2023
<b>Schedule Total</b>					<u>10026.82</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">10026.82</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000386	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011660  
 Kite's Draperies Inc  
 2711 White Settlement Rd  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mecho shades		6.00	EA	730.00	4380.00	08/03/2023
<b>Schedule Total</b>							<u>4380.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4380.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000387	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kylie Kelley

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blanket PO for drugs (tau Tracer) needed for research project NIA-R01AG058533 Hable ATN		1.00	EA	8400.00	8400.00	08/03/2023

**Schedule Total** 8400.00

**Total PO Amount** 8400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000388	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Sallie Morris

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	305109 HYPO NEEDLE 27G A5 100/PK RX		4.00	PK	11.53	46.12	08/03/2023
<b>Schedule Total</b>						<u>46.12</u>	
2 - 1	309659 SYRINGE SLIP TIP 1ML 200/PK RX		1.00	PK	59.78	59.78	08/03/2023
<b>Schedule Total</b>						<u>59.78</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">105.90</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000389	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** CLARK/FERIS

**Bill 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
	1 - 1	UltraPure DNA Typing Grade 50X TAE Buffer		1.00	EA	145.00	145.00	08/03/2023
<b>Schedule Total</b>							<u>145.00</u>	
	2 - 1	SYBR Safe DNA Gel Stain		1.00	EA	87.65	87.65	08/03/2023
<b>Schedule Total</b>							<u>87.65</u>	
	3 - 1	TopVision Agarose Tablets		1.00	EA	170.00	170.00	08/03/2023
<b>Schedule Total</b>							<u>170.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">402.65</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000390	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hsd:SD 290-320 Grams		34.00	EA	74.72	2540.48	08/03/2023
<b>Schedule Total</b>							<u>2540.48</u>	
	2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		6.00	EA	27.00	162.00	08/03/2023
<b>Schedule Total</b>							<u>162.00</u>	
	3 - 1	Per Box Freight		6.00	EA	34.00	204.00	08/03/2023
<b>Schedule Total</b>							<u>204.00</u>	
	4 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	08/03/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2931.48</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000391	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kimberly Williams

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Replenishment Option:** Standard

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

1 - 1      Service Form Request                      1.00    EA                      3150.00      3150.00      08/03/2023

**Schedule Total**                      3150.00

**Total PO Amount**                      3150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000392	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** CLARK/RAJIV

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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 Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000393	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	08/03/2023
<b>Schedule Total</b>						<u>35.60</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		1.00	CYL	108.07	108.07	08/03/2023
<b>Schedule Total</b>						<u>108.07</u>	
<b>Total PO Amount</b>						<u>143.67</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000394	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 PO Box 29716  
 Indianapolis IN 46229-0176  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	08/03/2023
<b>Schedule Total</b>							<u>25.00</u>	
	2 - 1	HsdBlu:LE 375-399 Grams3-4 MONTHS OLD		8.00	EA	112.25	898.00	08/03/2023
<b>Schedule Total</b>							<u>898.00</u>	
	3 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		2.00	EA	27.00	54.00	08/03/2023
<b>Schedule Total</b>							<u>54.00</u>	
	4 - 1	Per Box Freight		2.00	EA	34.00	68.00	08/03/2023
<b>Schedule Total</b>							<u>68.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1045.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000395	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee	2.00	EA	35.60	71.20	08/03/2023
<b>Schedule Total</b>					<u>71.20</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230	2.00	CYL	108.07	216.14	08/03/2023
<b>Schedule Total</b>					<u>216.14</u>	
<b>Total PO Amount</b>					<u>287.34</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000396	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 PO Box 29716  
 Indianapolis IN 46229-0176  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	08/03/2023
<b>Schedule Total</b>							<u>25.00</u>	
	2 - 1	HsdBlu:LE 200-224 Grams3-4 MONTHS OLD		8.00	EA	76.05	608.40	08/03/2023
<b>Schedule Total</b>							<u>608.40</u>	
	3 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.00	27.00	08/03/2023
<b>Schedule Total</b>							<u>27.00</u>	
	4 - 1	Per Box Freight		1.00	EA	34.00	34.00	08/03/2023
<b>Schedule Total</b>							<u>34.00</u>	
<b>Total PO Amount</b>							<u>694.40</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000397	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

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

**Attention:** Kori Wilson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sam's Coffee Services (23)		1.00	EA	400.00	400.00	08/03/2023
<b>Schedule Total</b>							<u>400.00</u>	
<b>Total PO Amount</b>							<u>400.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000398	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032271  
Kaye Bassman International  
Corp  
5908 Headquarters Dr Ste  
K200  
Plano TX 75024-6090  
United States

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

**Attention:** Elizabeth Baker

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Saji Pillai - Residency Program Director, Internal Medicine		1.00	EA	15000.00	15000.00	08/03/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000399	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	New laptop DON HSC Health		1.00	EA	1550.00	1550.00	08/03/2023
<b>Schedule Total</b>							<u>1550.00</u>	
<b>Total PO Amount</b>							<u>1550.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000400	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000400	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      0.00

**Total PO Amount**      139854.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000401	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Thermo Scientific 96-well Sealing Mats		2.00	EA	198.53	397.06	08/04/2023
<b>Schedule Total</b>							<u>397.06</u>	
	2 - 1	Thermo Scientific Adhesive PCR Plate Foils		1.00	EA	99.59	99.59	08/04/2023
<b>Schedule Total</b>							<u>99.59</u>	
	3 - 1	Thermo Scientific Thermo-Seal HeatSealing Foli		1.00	EA	96.60	96.60	08/04/2023
<b>Schedule Total</b>							<u>96.60</u>	
	4 - 1	: Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate		2.00	EA	249.85	499.70	08/04/2023
<b>Schedule Total</b>							<u>499.70</u>	
	5 - 1	: Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe		1.00	EA	1124.04	1124.04	08/04/2023
<b>Schedule Total</b>							<u>1124.04</u>	
	6 - 1	Eppendorf Pipette Carousel 2 Catalog		1.00	EA	140.67	140.67	08/04/2023
<b>Schedule Total</b>							<u>140.67</u>	
	7 - 1	Andwin Scientific POLYSTYRENERESERVOIR,		1.00	EA	194.07	194.07	08/04/2023

<b>Authorized Signature</b>
-----------------------------





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000401	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		25 ML						
						<b>Schedule Total</b>	<u>194.07</u>	
	8 - 1	: Contec PROSAT Sterile PresaturatedNonwoven Wipes		1.00	EA	965.98	965.98	08/04/2023
						<b>Schedule Total</b>	<u>965.98</u>	
	9 - 1	MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem		1.00	EA	167.28	167.28	08/04/2023
						<b>Schedule Total</b>	<u>167.28</u>	
	10 - 1	: Bel-Art SP Scienceware Dry- KeeperDesiccator Cabinets		1.00	EA	1943.81	1943.81	08/04/2023
						<b>Schedule Total</b>	<u>1943.81</u>	
	11 - 1	Andwin Scientific DETERGENT ALCONOX		1.00	EA	91.49	91.49	08/04/2023
						<b>Schedule Total</b>	<u>91.49</u>	
	12 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipette		1.00	EA	843.60	843.60	08/04/2023
						<b>Schedule Total</b>	<u>843.60</u>	
	13 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number		1.00	EA	927.27	927.27	08/04/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000401	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		05412451						
						<b>Schedule Total</b>	<u>927.27</u>	
	14 - 1	: H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion		8.00	EA	17.90	143.20	08/04/2023
						<b>Schedule Total</b>	<u>143.20</u>	
	15 - 1	Airclean Systems REPLACEMENT UVBULBS 4/PK		4.00	EA	217.77	871.08	08/04/2023
						<b>Schedule Total</b>	<u>871.08</u>	
	16 - 1	Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe		3.00	EA	373.06	1119.18	08/04/2023
						<b>Schedule Total</b>	<u>1119.18</u>	
						<b>Total PO Amount</b>	<u>9624.62</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000402	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	850365C200MG 18 0 PC DSPC 200MG		1.00	EA	96.00	96.00	08/04/2023
<b>Schedule Total</b>							<u>96.00</u>	
	2 - 1	700000P100MG CHOLESTROL 100MG		1.00	EA	55.00	55.00	08/04/2023
<b>Schedule Total</b>							<u>55.00</u>	
	3 - 1	880120C200MG 18 0 PEG2000 PE 200MG		1.00	EA	387.20	387.20	08/04/2023
<b>Schedule Total</b>							<u>387.20</u>	
<b>Total PO Amount</b>							<u>538.20</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000403	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Zayra Hernandez

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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	SAS SD Rat Male 0251- 0275 Grams		30.00	EA	67.23	2016.90	08/04/2023
<b>Schedule Total</b>						<u>2016.90</u>	
2 - 1	Freight Fee per Crate		6.00	EA	58.05	348.30	08/04/2023
<b>Schedule Total</b>						<u>348.30</u>	
3 - 1	Standard Crates		6.00	EA	26.60	159.60	08/04/2023
<b>Schedule Total</b>						<u>159.60</u>	
<b>Total PO Amount</b>						<u>2524.80</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000404	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/04/2023
<b>Schedule Total</b>						<u>136.71</u>	
2 - 1	186002640 12X32 MM POLYPROPYLENE SCREW N		5.00	PK	54.00	270.00	08/04/2023
<b>Schedule Total</b>						<u>270.00</u>	
3 - 1	B2750 100 BULK 27G X 1/2IN BLUNT NDL 100 BULK		5.00	PK	49.64	248.20	08/04/2023
<b>Schedule Total</b>						<u>248.20</u>	
4 - 1	EZ258 REFRSH CHRCOAL CANISTER 8 SET		1.00	EA	100.00	100.00	08/04/2023
<b>Schedule Total</b>						<u>100.00</u>	
<b>Total PO Amount</b>						<u>754.91</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000405	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Kim

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	18:1 (9-Cis) PE (DOPE)		1.00	EA	298.00	298.00	08/04/2023
<b>Schedule Total</b>						298.00	
2 - 1	18:1 TAP (DOTAP)		1.00	EA	432.00	432.00	08/04/2023
<b>Schedule Total</b>						432.00	
<b>Total PO Amount</b>						730.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000406	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**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

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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Stockbeck Search LLC Services VP IA		1.00	EA	31110.00	31110.00	08/04/2023
<b>Schedule Total</b>						<u>31110.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">31110.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000407	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Yan

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Freight and Crates		1.00	EA	169.30	169.30	08/04/2023
<b>Schedule Total</b>						<u>169.30</u>	
2 - 1	ZSF1LEAN Rat Male 042-048 Days		12.00	EA	304.02	3648.24	08/04/2023
<b>Schedule Total</b>						<u>3648.24</u>	
3 - 1	ZSF1OB Rat Male 042- 048 Days		12.00	EA	735.39	8824.68	08/04/2023
<b>Schedule Total</b>						<u>8824.68</u>	
4 - 1	Freight and crates.		1.00	EA	169.30	169.30	08/04/2023
<b>Schedule Total</b>						<u>169.30</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12811.52</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000408	<b>Date</b> 08-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee 1		1.00	EA	16.36	16.36	08/06/2023
<b>Schedule Total</b>							<u>16.36</u>	
	2 - 1	Cylinder Fee 2		1.00	EA	35.60	35.60	08/06/2023
<b>Schedule Total</b>							<u>35.60</u>	
	3 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		1.00	EA	22.39	22.39	08/06/2023
<b>Schedule Total</b>							<u>22.39</u>	
	4 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22		1.00	EA	108.07	108.07	08/06/2023
<b>Schedule Total</b>							<u>108.07</u>	
<b>Total PO Amount</b>							<u>182.42</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000409	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Iron Horse Invoices 2	1.00	EA	14576.68	14576.68	08/07/2023

**Schedule Total** 14576.68

**Total PO Amount** 14576.68

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000410	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Carmen  
Auerbach

**Bill To:** UNT 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	095FIS FB MAXI TIPS 1-5ML 250PK		1.00	PK	35.48	35.48	08/07/2023
<b>Schedule Total</b>							<u>35.48</u>	
	2 - 1	7226150 CVRSLIP PLSTC 24X50MM		1.00	PK	68.00	68.00	08/07/2023
<b>Schedule Total</b>							<u>68.00</u>	
	3 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/07/2023
<b>Schedule Total</b>							<u>136.71</u>	
<b>Total PO Amount</b>							<u>240.19</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000411	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Jayoung Kim

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	FLBP120500 EDTA DISODIUM SALT 500G	

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	54.43	54.43	08/07/2023

**Schedule Total** 54.43

**Total PO Amount** 54.43

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000412	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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

**Attention:** Patricia Dossey

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Motorola Police Service Invoice		1.00	EA	23500.00	23500.00	08/15/2023
<b>Schedule Total</b>						<u>23500.00</u>	
<b>Total PO Amount</b>						<u>23500.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000413	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1318

**Tax Exempt?**

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAN-F-T7-18-55IS	15.00	EA	570.00	8550.00	08/08/2023
<b>Schedule Total</b>					<u>8550.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">8550.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000414	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	US220XS US-220 NITRILE GLV XS 100/PK		1.00	CS	72.24	72.24	08/08/2023
<b>Schedule Total</b>						<u>72.24</u>	
2 - 1	US220S US-220 NITRILE GLV SM 100/PK		1.00	CS	72.24	72.24	08/08/2023
<b>Schedule Total</b>						<u>72.24</u>	
3 - 1	US220M US-220 NITRILE GLV MD 100/PK		2.00	CS	72.24	144.48	08/08/2023
<b>Schedule Total</b>						<u>144.48</u>	
4 - 1	AB0765 0.8ML V-BTM DP W INDV WRP 50CS		1.00	CS	257.41	257.41	08/08/2023
<b>Schedule Total</b>						<u>257.41</u>	
<b>Total PO Amount</b>						<u>546.37</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000415	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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

**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1286

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Time and Materials		1.00	EA	229.00	229.00	08/08/2023
<b>Schedule Total</b>						<u>229.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">229.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000416	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELGLIRS17-011-- .BAL-.U-\$(3)-.PURL- 01GUN Iris Lounge 4- Star Base		2.00	EA	1942.06	3884.12	08/08/2023
<b>Schedule Total</b>						<u>3884.12</u>	
2 - 1	HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, Poppy 1047- 56 Pool		29.00	EA	40.00	1160.00	08/08/2023
<b>Schedule Total</b>						<u>1160.00</u>	
3 - 1	HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHT / GFFFreight Estimate for 29 yardsMark Line For: Tag TG: Rm424		1.00	EA	58.00	58.00	08/08/2023
<b>Schedule Total</b>						<u>58.00</u>	
4 - 1	KIMBALL OFFICE FURNITUREN93M1MX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL- HBF TEXTILES 1047 POPPY 56 POOL-COM- SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2- 22167-X-501-STD		7.00	EA	1095.30	7667.10	08/08/2023
<b>Schedule Total</b>						<u>7667.10</u>	
5 - 1	N93MINR9X--COM- SPECIAL-HBF Textiles 1047 Poppy 56 Pool- COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL- HBF Textiles1047		1.00	EA	1786.95	1786.95	08/08/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000416	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

**Tax Exempt?**

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

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Poppy 56 Pool-2- 22167-501-STDFRINGE, MID BACK,INSIDE ROUND 90 DEGREE,					
					<b>Schedule Total</b>	1786.95
6 - 1	KIMBALL OFFICE FURNITUREN93TEN2724L- -CUT-G23-X-AD-501- STDFRINGE, 27DX24W, END TABLE, LAMINATE, METAL LEG	2.00	EA	857.70	1715.40	08/08/2023
					<b>Schedule Total</b>	1715.40
7 - 1	KIMBALL OFFICE FURNITURENACG23ELSACC ESSORIES, POWER GROMMET, SILVER	2.00	EA	298.35	596.70	08/08/2023
					<b>Schedule Total</b>	596.70
8 - 1	KIMBALL OFFICE FURNITUREN93GB2FRINGE ,GANGING CONNECTOR BRACKET, SET OF 2	9.00	EA	44.55	400.95	08/08/2023
					<b>Schedule Total</b>	400.95
9 - 1	KIMBALL OFFICE FURNITURE10N1622RTPUL --AD-501UNIVERSAL, 16DX22W, PULL UP TABLE, LAMINATE	2.00	EA	661.50	1323.00	08/08/2023
					<b>Schedule Total</b>	1323.00
10 - 1	KIMBALL OFFICE FURNITURE89N1616TRDL- -AD-501MARNIA, 16DIAX16H, TABLE,	1.00	EA	744.30	744.30	08/08/2023

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000416	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

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

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	ROUND, LAMINATE					
<b>Schedule Total</b>					<u>744.30</u>	
11 - 1	KIMBALL OFFICE FURNITURECP-WS36E--X- ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM	1.00	EA	247.50	247.50	08/08/2023
<b>Schedule Total</b>					<u>247.50</u>	
12 - 1	KIMBALL OFFICE FURNITURECBV2728XBMP- -X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE	1.00	EA	326.25	326.25	08/08/2023
<b>Schedule Total</b>					<u>326.25</u>	
13 - 1	KIMBALL OFFICE FURNITUREN10PSQ1414-- F1-1-12001PILLOW, 14DX14W, SQUARE	4.00	EA	74.70	298.80	08/08/2023
<b>Schedule Total</b>					<u>298.80</u>	
14 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours.	1.00	EA	872.00	872.00	08/08/2023
<b>Schedule Total</b>					<u>872.00</u>	
15 - 1	WBI - DESIGN SERVICESBILLABLE	2.00	EA	75.00	150.00	08/08/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000416	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

DESIGN TIMEDESIGN  
TIME AFTER 1  
REVISIONS

**Schedule Total**      150.00

**Total PO Amount**      21231.07

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000417	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ookcases for IREB for PT department using Omnia Contract R191802by Patricia Dossey 817-735- 2289Quote by Lynn Meeker Phone: 972- 488-4100 email: lmeeker@wilsonbauhaus .com		1.00	EA	941.72	941.72	08/08/2023
<b>Schedule Total</b>						<u>941.72</u>	
2 - 1	ALLSTEELGS2BKN2H36N- WN--.X-\$(V1)-.HST- 601GUN Bkcs 2H no top 36W Wd		1.00	EA	1003.44	1003.44	08/08/2023
<b>Schedule Total</b>						<u>1003.44</u>	
3 - 1	ALLSTEELGS2BKN5H36- WN--.X-\$(V1)-.HST- 601GUN Bkcs 5H 36W Wd		1.00	EA	2205.79	2205.79	08/08/2023
<b>Schedule Total</b>						<u>2205.79</u>	
4 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (3) bookcases during regular businesshours.		1.00	EA	165.00	165.00	08/08/2023
<b>Schedule Total</b>						<u>165.00</u>	
<b>Total PO Amount</b>						<u>4315.95</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000418	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELGS2BKN5H30- WN--.X-\$(V1)-.HST- 601GUN Bkcs 5H 30W Wd		1.00	EA	1841.71	1841.71	08/08/2023
<b>Schedule Total</b>						<u>1841.71</u>	
2 - 1	ALLSTEELGS2BKN2H36N- WN--.X-\$(V1)-.HST- 601GUN Bkcs 2H no top 36W Wd		2.00	EA	1003.44	2006.88	08/08/2023
<b>Schedule Total</b>						<u>2006.88</u>	
3 - 1	ALLSTEELGS2BKN5H36- WN--.X-\$(V1)-.HST- 601GUN Bkcs 5H 36W Wd		1.00	EA	2205.79	2205.79	08/08/2023
<b>Schedule Total</b>						<u>2205.79</u>	
4 - 1	ALLSTEELGS2BKN4H30- WN--.X-\$(V1)-.HST- 601GUN Bkcs 4H 30W Wd		1.00	EA	1390.16	1390.16	08/08/2023
<b>Schedule Total</b>						<u>1390.16</u>	
5 - 1	ALLSTEELGS2BKN2H30N- WN--.X-\$(V1)-.HST- 601GUN Bkcs 2H no top 30W Wd		1.00	EA	941.42	941.42	08/08/2023
<b>Schedule Total</b>						<u>941.42</u>	
6 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVDLabor to receive, deliver and install (6) bookcases during regular businesshours.		1.00	EA	236.00	236.00	08/08/2023

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000418	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

**Tax Exempt?**

 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
----------	-----	----------	--------------	----------

<b>Schedule Total</b>	236.00
-----------------------	--------

<b>Total PO Amount</b>	8621.96
------------------------	---------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000419	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	EDU00554 BASE MOLDS FB 24X24X5MM 500/PK

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	PK		50.96	50.96	08/08/2023

**Schedule Total** 50.96

**Total PO Amount** 50.96

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000420	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	J:ARC( S) strain 034608 male 8-8		56.00	EA	29.78	1667.68	08/08/2023
<b>Schedule Total</b>							<u>1667.68</u>	
	2 - 1	Box Charges		1.00	EA	50.25	50.25	08/08/2023
<b>Schedule Total</b>							<u>50.25</u>	
	3 - 1	Freight		1.00	EA	198.00	198.00	08/08/2023
<b>Schedule Total</b>							<u>198.00</u>	
<b>Total PO Amount</b>							<u>1915.93</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000421	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Alicia Brewer

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

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	6 \$100 electronic gift cards

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6.00	EA	100.00	600.00	08/08/2023

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000422	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z18P000PV CTO MBA 15 M2 8C 10G 16GB 512GB SLVR 35W			1.00	EA	Standard	1606.61	1606.61	08/08/2023
<b>Schedule Total</b>									<u>1606.61</u>	
	2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)			1.00	EA	Standard	178.57	178.57	08/08/2023
<b>Schedule Total</b>									<u>178.57</u>	
<b>Total PO Amount</b>									<u>1785.18</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000423	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004359  
Engineered Air Balance Co  
Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

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

**Attention:** Patricia Dossey

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineered Air Balance (EAB)		1.00	EA	14800.00	14800.00	08/08/2023
<b>Schedule Total</b>						<u>14800.00</u>	
<b>Total PO Amount</b>						<u>14800.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000424	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

**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 #:** 2023-1334

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	VERIFILER EXPS/PREPNGO BUFFER BUCCAL SWABS		2.00	EA	4757.00	9514.00	08/08/2023
<b>Schedule Total</b>						<u>9514.00</u>	
2 - 1	] FG CAPILLARY ARRAY 8 CAP 36CM		1.00	EA	1936.00	1936.00	08/08/2023
<b>Schedule Total</b>						<u>1936.00</u>	
3 - 1	ANOTHER BUFFER CONTAINER 3500SERIES		1.00	EA	164.00	164.00	08/08/2023
<b>Schedule Total</b>						<u>164.00</u>	
4 - 1	TF,HI-DI FORMAMIDE 5 ml BOTTLE/KIT		2.00	EA	33.00	66.00	08/08/2023
<b>Schedule Total</b>						<u>66.00</u>	
5 - 1	POP -4 (384) POLYMER 3500 SERIES		4.00	EA	284.00	1136.00	08/08/2023
<b>Schedule Total</b>						<u>1136.00</u>	
6 - 1	CATHODE BUFFER CONTAINER 3500 SERIES PK/4		1.00	EA	218.00	218.00	08/08/2023
<b>Schedule Total</b>						<u>218.00</u>	
7 - 1	CONDITIONING RAGENT 3500 SERIES		3.00	EA	42.00	126.00	08/08/2023
<b>Schedule Total</b>						<u>126.00</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000424	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

**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 #:** 2023-1334

**Tax Exempt?**

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Administrative handling fees	1.00	EA	1300.00	1300.00	08/08/2023

**Schedule Total** 1300.00

**Total PO Amount** 14460.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000425	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Wendy Landon

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 Dell Laptop with 16 GB HSC's Image		5.00	EA	1550.00	7750.00	08/08/2023
<b>Schedule Total</b>						<u>7750.00</u>	
2 - 1	Dell 24 Monitor P2422H		10.00	EA	180.00	1800.00	08/08/2023
<b>Schedule Total</b>						<u>1800.00</u>	
3 - 1	Dell Dock WD19S 130w Power Delivery 180 w Power Supply		5.00	EA	195.00	975.00	08/08/2023
<b>Schedule Total</b>						<u>975.00</u>	
4 - 1	Dell Pro Wireless Keyboard & Mouse KM 5221W		5.00	EA	44.39	221.95	08/08/2023
<b>Schedule Total</b>						<u>221.95</u>	
<b>Total PO Amount</b>						<u>10746.95</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000426	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z1377 SODIUM CHLORIDE 0. SOLN USP		2.00	CS	95.17	190.34	08/08/2023
<b>Schedule Total</b>						<u>190.34</u>	
2 - 1	A42 ZIP BG 13X15 2MIL ZIP CLR M/CS		1.00	CS	116.81	116.81	08/08/2023
<b>Schedule Total</b>						<u>116.81</u>	
3 - 1	CLP986814 MINIFIGURA CORDLESS TRIMMER L		1.00	EA	89.25	89.25	08/08/2023
<b>Schedule Total</b>						<u>89.25</u>	
4 - 1	3660CBL LABCT XSAFE SMS CEIL L 10/PK		1.00	CS	463.33	463.33	08/08/2023
<b>Schedule Total</b>						<u>463.33</u>	
5 - 1	14955460 3 PART PP SYR 20ML ST LL 50PK		1.00	CS	275.67	275.67	08/08/2023
<b>Schedule Total</b>						<u>275.67</u>	
<b>Total PO Amount</b>						<u>1135.40</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000427	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000075195  
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

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

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP EAD Level 2 - Testing & Observation Services		1.00	EA	3844.00	3844.00	08/08/2023
<b>Schedule Total</b>						<u>3844.00</u>	
2 - 1	Pending PO Increases		1.00	EA	0.01	0.01	08/08/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>3844.01</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000428	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038774  
Ritz,Christi  
1450 E McKinney St  
Denton TX 76209-4524  
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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21- 1926-158		1.00	EA	192.00	192.00	08/09/2023

**Schedule Total** 192.00

**Total PO Amount** 192.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000429	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kasey Anderson

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Educational Computer Systems Inc		1.00	EA	1175.40	1175.40	08/09/2023
<b>Schedule Total</b>							<u>1175.40</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1175.40</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000430	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Johnny McElroy

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

**TCM Contract #:** 2023-1717

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	EAD 8 President's Kitchen - General Construction Agreement		1.00	EA	42938.79	42938.79	08/09/2023
<b>Schedule Total</b>						<u>42938.79</u>	
2 - 1	Bonds		1.00	EA	1262.91	1262.91	08/09/2023
<b>Schedule Total</b>						<u>1262.91</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">44201.71</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000431	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pierce Crosslink Magnetic IP/Co-IP Kit		1.00	EA	612.00	612.00	08/09/2023
<b>Schedule Total</b>						<u>612.00</u>	
2 - 1	Pierce MS-Compatible Magnetic IP Kit, Protein A/G		1.00	EA	576.00	576.00	08/09/2023
<b>Schedule Total</b>						<u>576.00</u>	
3 - 1	Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile		1.00	EA	205.00	205.00	08/09/2023
<b>Schedule Total</b>						<u>205.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1393.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000432	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. 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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	T31801 THIOPHENE, 99+%, THIOPHENE, 99+%		1.00	EA	35.10	35.10	08/09/2023
-------	---	--	------	----	-------	-------	------------

**Schedule Total**                      35.10

**Total PO Amount**                      35.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000433	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX	20.00	EA	65.73	1314.60	08/09/2023

**Schedule Total** 1314.60

**Total PO Amount** 1314.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000434	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AAMC Membership Renewal for 7-1-23 through 6-30-24		1.00	EA	38250.00	38250.00	08/10/2023

**Schedule Total** 38250.00

**Total PO Amount** 38250.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000435	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
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  
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
	1 - 1	Telazol Inj 100MG/ML C3N ZOE 5ML		12.00	EA	79.75	957.00	08/10/2023
<b>Schedule Total</b>							<u>957.00</u>	
	2 - 1	Shipping estimate		1.00	EA	4.00	4.00	08/10/2023
<b>Schedule Total</b>							<u>4.00</u>	
<b>Total PO Amount</b>							<u>961.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000436	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Walker Brain Bank Invoice 1		1.00	EA	6000.00	6000.00	08/10/2023
<b>Schedule Total</b>							<u>6000.00</u>	
<b>Total PO Amount</b>							<u>6000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000437	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Richardson BB      1.00    EA      6000.00      6000.00      08/10/2023

**Schedule Total**      6000.00

**Total PO Amount**      6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000438	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Elizabeth Wilson

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Female 0226- 0250 Grams	6.00	EA	70.56	423.36	08/10/2023

**Schedule Total** 423.36

**Total PO Amount** 423.36

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000439	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

1 - 1	62827 VISTA GLV MD 200/PK		3.00	PK	19.46	58.38	08/10/2023
-------	------------------------------	--	------	----	-------	-------	------------

**Schedule Total**    58.38

**Total PO Amount**    58.38

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000440	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** DR 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	SAS SD Rat Male 0226-0250 Grams		6.00	EA	64.06	384.36	08/10/2023
						<b>Schedule Total</b>	<u>384.36</u>	
	2 - 1	Standard Crates		1.00	EA	26.60	26.60	08/10/2023
						<b>Schedule Total</b>	<u>26.60</u>	
	3 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	08/10/2023
						<b>Schedule Total</b>	<u>58.05</u>	
						<b>Total PO Amount</b>	<u>469.01</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000441	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit		3.00	PK	440.00	1320.00	08/10/2023
<b>Schedule Total</b>						1320.00	
2 - 1	ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit		1.00	PK	407.50	407.50	08/10/2023
<b>Schedule Total</b>						407.50	
3 - 1	ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit		2.00	PK	407.50	815.00	08/10/2023
<b>Schedule Total</b>						815.00	
<b>Total PO Amount</b>						2542.50	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000442	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
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:** CLARK/FERIS

**Bill 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
	1 - 1	Acepromazine Injectable solution, 10mg/mL		1.00	EA	27.34	27.34	08/10/2023
<b>Schedule Total</b>							<u>27.34</u>	
	2 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N		5.00	EA	7.18	35.90	08/10/2023
<b>Schedule Total</b>							<u>35.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">63.24</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000443	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280		2.00	CYL	28.36	56.72	08/10/2023
<b>Schedule Total</b>						<u>56.72</u>	
2 - 1	Cylinder Fee		2.00	EA	16.36	32.72	08/10/2023
<b>Schedule Total</b>						<u>32.72</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">89.44</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000444	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

**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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SPECTRUM CE SYSTEM 8- CAPILLARY PROMEGA		1.00	EA	210000.00	210000.00	08/10/2023
<b>Schedule Total</b>							<u>210000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">210000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000445	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

**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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA		5.00	EA	7600.00	38000.00	08/10/2023
<b>Schedule Total</b>							<u>38000.00</u>	
	2 - 1	POWERPLEX Y23 SYSTEM 200RXN PROMEGA		2.00	EA	9800.00	19600.00	08/10/2023
<b>Schedule Total</b>							<u>19600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">57600.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000446	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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 Derek  
Schreihofer

**Bill To:** UNT 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	Tax Exempt ID: Mfg ID
1 - 1	9136B IRON PRUSSIAN BLUE STAIN KIT	

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	206.70	206.70	08/10/2023

**Schedule Total** 206.70

**Total PO Amount** 206.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000447	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dawn Critchfield

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request Lauren Yoga		1.00	EA	600.00	600.00	08/10/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<u>600.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000448	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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. Schreihofer

**Bill 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	BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem		1.00	EA	32.93	32.93	08/10/2023
<b>Schedule Total</b>						<u>32.93</u>	
2 - 1	TK88294331T SHIPPING FEES 55RX42		1.00	EA	0.00	0.00	08/10/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">32.93</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000449	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Male Zucker Lean rats 35-48 days old		8.00	EA	145.59	1164.72	08/10/2023
<b>Schedule Total</b>						<u>1164.72</u>	
2 - 1	Freight charges for 186ZUC-LEAN		1.00	EA	58.05	58.05	08/10/2023
<b>Schedule Total</b>						<u>58.05</u>	
3 - 1	Crates for 186ZUC- LEAN		1.00	EA	26.60	26.60	08/10/2023
<b>Schedule Total</b>						<u>26.60</u>	
4 - 1	Male Zucker Obese FA/FA rats 35-48 days old		8.00	EA	536.85	4294.80	08/10/2023
<b>Schedule Total</b>						<u>4294.80</u>	
5 - 1	Freight charges for 185ZUC-FA/FA		1.00	EA	116.10	116.10	08/10/2023
<b>Schedule Total</b>						<u>116.10</u>	
6 - 1	Crates for 185ZUC- FA/FA		1.00	EA	53.20	53.20	08/10/2023
<b>Schedule Total</b>						<u>53.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5713.47</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000450	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
PO Box 952818  
Saint Louis MO 63195-2818  
United States

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	unleaded gas for fleet		1.00	EA	5315.81	5315.81	08/10/2023
<b>Schedule Total</b>							<u>5315.81</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5315.81</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000451	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Global Total Office KSTRKLS-B---STD Keyboard Mechanisms- Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS		1.00	EA	217.58	217.58	08/10/2023
<b>Schedule Total</b>							<u>217.58</u>	
	2 - 1	Global Total Office KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS		1.00	EA	119.11	119.11	08/10/2023
<b>Schedule Total</b>							<u>119.11</u>	
	3 - 1	PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,		1.00	EA	539.65	539.65	08/10/2023
<b>Schedule Total</b>							<u>539.65</u>	
	4 - 1	Global Total Office ZTB7021---03--MERE- MG26--STD 70"w x 21" h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA		1.00	EA	361.20	361.20	08/10/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000451	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			<u>361.20</u>	
	5 - 1	Global Total Office Z36S55TN--ZTOP-CMB- A3--ZBASE-CMB--STD 16"d x 36"w x 54.4"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes		2.00	EA	362.92	725.84	08/10/2023
				<b>Schedule Total</b>			<u>725.84</u>	
	6 - 1	Global Total Office Z36L2SHN----ZTOP- CMB--ZBASE-CMB-A3-- STD 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	409.36	409.36	08/10/2023
				<b>Schedule Total</b>			<u>409.36</u>	
	7 - 1	Global Total Office PHA T2346T-----PDL- CMB----POS2-AG2----- STD 23"d x 46"w x 1" h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS		1.00	EA	209.41	209.41	08/10/2023
				<b>Schedule Total</b>			<u>209.41</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000451	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Global Total Office Z36L2XL-----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24" d x 36"w x 29.5"h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA		1.00	EA	819.15	819.15	08/10/2023
<b>Schedule Total</b>							<u>819.15</u>	
	9 - 1	Global Total Office Z72S55H---ZTOP-CMB-A3--ZBASE-CMB---HAN-HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf		1.00	EA	1046.19	1046.19	08/10/2023
<b>Schedule Total</b>							<u>1046.19</u>	
	10 - 1	Global Total Office Z24 72CS4R-----ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401-----~STD 24"d x 72"w x 29.5"h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA -- (STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	672.09	672.09	08/10/2023
<b>Schedule Total</b>							<u>672.09</u>	
	11 - 1	Global Total Office Z3672FB3L-----ZTOP-CMB--ZCHASS-CMB-A3-----HS-SI-K-401-----~STD 36" d x 72"w x 29.5"h,		1.00	EA	797.65	797.65	08/10/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000451	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Patricia Dossey

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA						
					<b>Schedule Total</b>	<u>797.65</u>	
12 - 1	Global Total Office PLED 100---STD 43.5" w, LED Tasklight, PRODUCTIVITY SOLUTIONS		1.00	EA	283.80	283.80	08/10/2023
					<b>Schedule Total</b>	<u>283.80</u>	
13 - 1	Hardware World PB801120 6 Outlet Power Strip w/1 0' Cord - Black		1.00	EA	60.16	60.16	08/10/2023
					<b>Schedule Total</b>	<u>60.16</u>	
14 - 1	Cable Managment		1.00	EA	51.98	51.98	08/10/2023
					<b>Schedule Total</b>	<u>51.98</u>	
15 - 1	Freight		1.00	EA	21.10	21.10	08/10/2023
					<b>Schedule Total</b>	<u>21.10</u>	
16 - 1	GLS Dealer Services Labor		1.00	EA	1750.00	1750.00	08/10/2023
					<b>Schedule Total</b>	<u>1750.00</u>	
					<b>Total PO Amount</b>	<u>8084.27</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000452	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kristen Cathey

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

**TCM Contract #:** 2023-1255

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NOSORH RTTC Add SOW	1.00	EA	18000.00	18000.00	08/11/2023
<b>Schedule Total</b>					<u>18000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="18000.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000453	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      2.00      EA      35.60      71.20      08/11/2023

**Schedule Total**      71.20

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000455	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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

**Tax Exempt?**

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L. Kalasapudi TOH Steering Committee YR1	1.00	EA	200.00	200.00	08/14/2023

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000456	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kasey Anderson

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

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	ECSI Loan Servicer July 2023 Invoice	

**Tax Exempt ID:  
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1408.86	1408.86	08/14/2023

**Replenishment Option: Standard**

**Schedule Total** 1408.86

**Total PO Amount** 1408.86

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000457	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Jessica Powers

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

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Peds Medical Supplies	1.00	EA	12578.31	12578.31	08/14/2023
<b>Schedule Total</b>					<u>12578.31</u>	
<b>Total PO Amount</b>					<u>12578.31</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000458	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

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

**Attention:** Steven Sutton

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Replenishment Option:** Standard

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

1 - 1      FORVIS      1.00      EA      21500.00      21500.00      08/14/2023

**Schedule Total**      21500.00

**Total PO Amount**      21500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000459	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Copeland UnConference 2023		1.00	EA	1495.00	1495.00	08/14/2023
<b>Schedule Total</b>							<u>1495.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1495.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000460	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A. Chetty TOH Steering Committee	1.00	EA	200.00	200.00	08/14/2023

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000461	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004342  
Hilborn,Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PSA		1.00	EA	6350.00	6350.00	08/14/2023
<b>Schedule Total</b>						<u>6350.00</u>	
<b>Total PO Amount</b>						<u>6350.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000462	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kylie Kelley

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Replenishment Option:** Standard

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

1 - 1      Service Form Request                      1.00    EA                      500000.00    500000.00    08/14/2023

**Schedule Total**                      500000.00

**Total PO Amount**                      500000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000463	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kylie Kelley

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Replenishment Option:** Standard

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

1 - 1      Service Form Request                      1.00    EA                      500000.00    500000.00    08/14/2023

**Schedule Total**                      500000.00

**Total PO Amount**                      500000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000465	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** DR. COLON-  
 PEREZ

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HT110116 EOSIN Y SOLUTION, ALCOHOLIC, EOSIN Y SOLUTION, ALCOHOLIC		1.00	EA	66.90	66.90	08/14/2023
<b>Schedule Total</b>						<u>66.90</u>	
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
<b>Schedule Total</b>						<u>97.30</u>	
3 - 1	49781 GLYCEROL 87%, GLYCEROL 87%		1.00	EA	73.40	73.40	08/14/2023
<b>Schedule Total</b>						<u>73.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">237.60</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000466	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untssystem.edu	<b>Currency</b>

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

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

**Attention:** DR. COLON-  
PEREZ

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

TCM Contract #: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	6769001 BLUING REAGENT 2 X 1L 2CS		1.00	CS	90.68	90.68	08/14/2023

**Schedule Total** 90.68

**Total PO Amount** 90.68

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000467	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	305122 NEEDLE 25G 58 IN DISP 100PK RX		1.00	CS	121.35	121.35	08/14/2023
<b>Schedule Total</b>						<u>121.35</u>	
2 - 1	5690020 FLTR UTA-PES500ML90D. 2 12CS		4.00	CS	84.95	339.80	08/14/2023
<b>Schedule Total</b>						<u>339.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">461.15</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000468	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**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?**

Line- Sch	Item/Description
1 - 1	NNLM3 Y3 City of Lawton

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	25000.00	25000.00	08/14/2023

Replenishment Option: Standard

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000469	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Karen McMillin

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Designplex		1.00	EA	24805.78	24805.78	08/15/2023
<b>Schedule Total</b>							<u>24805.78</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">24805.78</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000470	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J Female 7-8 wks		4.00	EA	35.70	142.80	08/15/2023
<b>Schedule Total</b>							<u>142.80</u>	
	2 - 1	C57BL/6J Male 7-8wks		2.00	EA	35.57	71.14	08/15/2023
<b>Schedule Total</b>							<u>71.14</u>	
	3 - 1	Box Charges		1.00	EA	33.50	33.50	08/15/2023
<b>Schedule Total</b>							<u>33.50</u>	
	4 - 1	Freight		1.00	EA	132.00	132.00	08/15/2023
<b>Schedule Total</b>							<u>132.00</u>	
<b>Total PO Amount</b>							<u>379.44</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000472	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Elizabeth Wilson

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Male 0226-0250 Grams		6.00	EA	67.87	407.22	08/15/2023

**Schedule Total** 407.22

**Total PO Amount** 407.22

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000473	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	08/16/2023
<b>Schedule Total</b>							<u>35.60</u>	
	2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		1.00	CYL	108.07	108.07	08/16/2023
<b>Schedule Total</b>							<u>108.07</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">143.67</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000474	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023296  
 VLK Architects, Inc.  
 1320 Hemphill St Ste 400  
 Fort Worth TX 76104-4715  
 United States

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

**Attention:** Johnny McElroy

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

**TCM Contract #:** 2023-1771

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	RES Vivarium Renovation - IDIQ Service Order - Design Services		1.00	EA	15506.00	15506.00	08/16/2023
						<b>Schedule Total</b>	<u>15506.00</u>
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	08/16/2023
						<b>Schedule Total</b>	<u>1500.00</u>
3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/16/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>17006.01</u>

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000475	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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 / X. Dong

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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CD Rat Male 0151-0175 Grams		8.00	EA	50.17	401.36	08/17/2023
<b>Schedule Total</b>						<u>401.36</u>	
2 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	08/17/2023
<b>Schedule Total</b>						<u>58.05</u>	
3 - 1	Standard Crates		1.00	EA	26.60	26.60	08/17/2023
<b>Schedule Total</b>						<u>26.60</u>	
<b>Total PO Amount</b>						<u>486.01</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000476	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023296  
VLK Architects, Inc.  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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

**Attention:** Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VLK - adding to original PO 168446		1.00	EA	1485.00	1485.00	08/17/2023
<b>Schedule Total</b>							<u>1485.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1485.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000477	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	08/17/2023
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<u>2500.00</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000478	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036569  
 Diagnostika Capris SA  
 AVENIDA PETAPA Y 39  
 CALLE  
 18-40 ZONA 12  
 COMPLEJO  
 MULTIESPACIOS PETAPA  
 OFIBODEGA  
 GUATEMALA GU  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DNA Size Standard 550 (BTO) QIAGEN		5.00	EA	206.00	1030.00	08/17/2023
<b>Schedule Total</b>							<u>1030.00</u>	
	2 - 1	QIAGEN Proteinase K (2ml)QIAGEN		10.00	EA	124.00	1240.00	08/17/2023
<b>Schedule Total</b>							<u>1240.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2270.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000479	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038186  
CORESA  
Residencial San Luis, A.V  
Lincoln  
Block 4 #10  
San Salvador SS  
El Salvador

**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 #:** 2023-1223

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes- Necessa	1.00	EA	42724.00	42724.00	08/17/2023

**Schedule Total** 42724.00

**Total PO Amount** 42724.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000482	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038186  
 CORESA  
 Residencial San Luis, A.V  
 Lincoln  
 Block 4 #10  
 San Salvador SS  
 El Salvador

**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 #:** 2023-1342

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PCR WORKSTATIONS AIRCLEAN BRANDMODEL AC648LFUVVC		2.00	EA	9450.00	18900.00	08/17/2023
<b>Schedule Total</b>						<u>18900.00</u>	
2 - 1	6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400		8.00	EA	170.00	1360.00	08/17/2023
<b>Schedule Total</b>						<u>1360.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">20260.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000483	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	60C1496127 TUBE CULT DSP 13X100MM 1000/CS		10.00	CS	37.83	378.30	08/17/2023
<b>Schedule Total</b>						<u>378.30</u>	
2 - 1	60K1496132 TUBE CULT DSP 18X150MM 500/CS		10.00	CS	47.29	472.90	08/17/2023
<b>Schedule Total</b>						<u>472.90</u>	
3 - 1	60F1496130 1496130LT DSP 16X125MM 1000/CS		10.00	CS	63.49	634.90	08/17/2023
<b>Schedule Total</b>						<u>634.90</u>	
<b>Total PO Amount</b>						<u>1486.10</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000484	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?**  
**Line-**  
**Sch**

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3470 CELL INS 24WL 6MM CLR .4 48/CS	4.00	CS	200.36	801.44	08/18/2023

**Schedule Total** 801.44

**Total PO Amount** 801.44

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000485	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J Male, 8 weeks		88.00	EA	35.57	3130.16	08/18/2023
<b>Schedule Total</b>							<u>3130.16</u>	
	2 - 1	Est Box Charge(s)		1.00	EA	100.50	100.50	08/18/2023
<b>Schedule Total</b>							<u>100.50</u>	
	3 - 1	Est. Freight		1.00	EA	396.00	396.00	08/18/2023
<b>Schedule Total</b>							<u>396.00</u>	
<b>Total PO Amount</b>							<u>3626.66</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000486	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dawn Critchfield

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	09/06/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000487	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038680  
Sistemas de Computacion  
CONZULTEK  
Parque Condal  
Bod #68  
Tibas CRISJ  
Costa Rica

**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 #:** 2023-1345

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Installation of 19 Panduit category 6a single network pointsLabeling and Certification	19.00	EA	489.47	9300.00	08/18/2023
<b>Schedule Total</b>					<u>9300.00</u>	
2 - 1	IVA (taxes)	1.00	EA	1209.00	1209.00	08/18/2023
<b>Schedule Total</b>					<u>1209.00</u>	
<b>Total PO Amount</b>					<u>10509.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000488	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018004  
 Nimagen B V  
 Lagelandseweg 56  
 6545 CG Nijmegen  
 Netherlands

**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 #:** 2023-1285

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx		1.00	EA	2462.40	2462.40	08/18/2023
<b>Schedule Total</b>						<u>2462.40</u>	
2 - 1	2 x 96 Dried Unique Dual Indexes. Pre spotted in 96 well plates. UDI# 0001 0096, 96 rxn		1.00	EA	1075.50	1075.50	08/18/2023
<b>Schedule Total</b>						<u>1075.50</u>	
3 - 1	IDseek® OmnisNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix		1.00	EA	2133.00	2133.00	08/18/2023
<b>Schedule Total</b>						<u>2133.00</u>	
4 - 1	96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096		1.00	EA	535.50	535.50	08/18/2023
<b>Schedule Total</b>						<u>535.50</u>	
5 - 1	Packing & Handling, Ambient or on Blue Ice		1.00	EA	27.00	27.00	08/18/2023
<b>Schedule Total</b>						<u>27.00</u>	
6 - 1	Shipping		1.00	EA	102.00	102.00	08/18/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000488	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018004  
 Nimagen B V  
 Lagelandseweg 56  
 6545 CG Nijmegen  
 Netherlands

**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 #:** 2023-1285

**Tax Exempt?**

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

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Replenishment Option: Standard</b>						
<b>Schedule Total</b>						102.00
7 - 1	UN1845 Dry Ice (max 10 KG) Surcharge	1.00	EA	40.00	40.00	08/18/2023
<b>Schedule Total</b>						40.00
<b>Total PO Amount</b>						6375.40

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000489	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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. DEREK  
SCHREIHOFFER

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	3516/10 TUNICAMYCIN 10 MG		1.00	EA	212.21	212.21	08/21/2023
<b>Schedule Total</b>						<u>212.21</u>	
2 - 1	C10448 CELLROX VARIETY PACK		1.00	PK	499.28	499.28	08/21/2023
<b>Schedule Total</b>						<u>499.28</u>	
3 - 1	L3224 LIVE DEAD VIABILITY/CY		1.00	EA	654.38	654.38	08/21/2023
<b>Schedule Total</b>						<u>654.38</u>	
<b>Total PO Amount</b>						<u>1365.87</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000490	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Online simultaneous interpretation

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
20.00	EA	240.00	4800.00	08/21/2023

**Replenishment Option:** Standard

**Schedule Total** 4800.00

**Total PO Amount** 4800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000491	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	4441352 PREPFILER EXPRESS F DNA EXT KI		10.00	EA	690.50	6905.00	08/21/2023
<b>Schedule Total</b>						<u>6905.00</u>	
2 - 1	2149 ART 0.5-20UL TIPS 960/PK		4.00	PK	111.46	445.84	08/21/2023
<b>Schedule Total</b>						<u>445.84</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7350.84</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000492	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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. 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

TCM Contract #: 2023-1026

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

1 - 1	P36980 PROLONG GLASS 5X2ML 5 X 2 ML		1.00	EA	288.00	288.00	08/21/2023
-------	---	--	------	----	--------	--------	------------

**Schedule Total**    288.00

**Total PO Amount**    288.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000493	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BP3994 10XPHOS BUFF SALINE PBS 4L		1.00	EA	42.43	42.43	08/21/2023
<b>Schedule Total</b>							<u>42.43</u>	
	2 - 1	183073020 LEAD RING FISHERBRAND 2.0 LB		1.00	EA	30.39	30.39	08/21/2023
<b>Schedule Total</b>							<u>30.39</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">72.82</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000494	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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. DEREK  
 SCHREIHOFFER

**Bill To:** UNT 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CK0405 CELL COUNTING KIT-8 500 TST		2.00	EA	124.00	248.00	08/21/2023
<b>Schedule Total</b>						<u>248.00</u>	
2 - 1	A003E POLY-D-LYSINE 1.0 MG/ML 20ML		2.00	EA	106.63	213.26	08/21/2023
<b>Schedule Total</b>						<u>213.26</u>	
3 - 1	MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK		2.00	EA	137.00	274.00	08/21/2023
<b>Schedule Total</b>						<u>274.00</u>	
<b>Total PO Amount</b>						<u>735.26</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000495	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1390

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Applied BiosystemsQuantifiler Automation Enhancer		5.00	EA	0.01	0.05	08/21/2023
<b>Schedule Total</b>						<u>0.05</u>	
2 - 1	Sigma-Aldrich NucleoClean Decontamination Spray		24.00	EA	224.00	5376.00	08/21/2023
<b>Schedule Total</b>						<u>5376.00</u>	
3 - 1	Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100		200.00	EA	14.50	2900.00	08/21/2023
<b>Schedule Total</b>						<u>2900.00</u>	
4 - 1	Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0. 12 mm. Box of 100Size Medium		150.00	EA	14.50	2175.00	08/21/2023
<b>Schedule Total</b>						<u>2175.00</u>	
5 - 1	Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100Size Large		100.00	EA	14.50	1450.00	08/21/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000495	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1390

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						1450.00
6 - 1	Shipping and Custom Clearence Taxes for delivery of The Sigma Aldrichand Thermo Products	1.00	EA	1300.00	1300.00	08/21/2023
<b>Schedule Total</b>						1300.00
<b>Total PO Amount</b>						13201.05

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000496	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006428  
 University Texas Health  
 Science Houston  
 Financial Administrative  
 Services  
 PO Box 301418  
 Dallas TX 75303-1418  
 United States

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

**Attention:** Rebecca Clark

**Bill 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	UT Houston Subaward First 25K		1.00	EA	9506.27	9506.27	08/21/2023
<b>Schedule Total</b>						<u>9506.27</u>	
2 - 1	UT Houston Subaward After 25K		1.00	EA	151491.00	151491.00	08/21/2023
<b>Schedule Total</b>						<u>151491.00</u>	
<b>Total PO Amount</b>						<u>160997.27</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000497	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035534  
Saleh,Gabrielle  
1817 Realistic Ct  
Bedford TX 76021  
United States

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

**Attention:** Rodelita Cotanay

**Bill 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**

**Replenishment Option:** Standard

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

1 - 1      Service Form Request                      1.00    EA                      2115.00              2115.00      08/21/2023

**Schedule Total**                      2115.00

**Total PO Amount**                      2115.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000498	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036364  
Bethesda North Marriott  
Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States

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

**Attention:** Luz Henriquez

**Bill 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**

**Replenishment Option:** Standard

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

1 - 1      Service Form Request                      1.00    EA                      135288.02      135288.02      08/22/2023

**Schedule Total**                      135288.02

**Total PO Amount**                      135288.02

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000499	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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. Xiaowei Dong

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FS7451120 SCINTILLATN VIAL 20ML 500/CS		1.00	CS	163.17	163.17	08/22/2023
<b>Schedule Total</b>						<u>163.17</u>	
2 - 1	FS745027 VL SCINT 7ML SLVNT SVR 1000/CS		1.00	CS	295.97	295.97	08/22/2023
<b>Schedule Total</b>						<u>295.97</u>	
3 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		2.00	CS	76.20	152.40	08/22/2023
<b>Schedule Total</b>						<u>152.40</u>	
4 - 1	1367811ES23 PIPET STER 10ML200/CS PROMO		2.00	CS	25.50	51.00	08/22/2023
<b>Schedule Total</b>						<u>51.00</u>	
5 - 1	509GRDPFB MCT N/S 1.5ML NAT 500/PKMCT		5.00	PK	9.71	48.55	08/22/2023
<b>Schedule Total</b>						<u>48.55</u>	
<b>Total PO Amount</b>						<u>711.09</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000500	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?**

**Line- Item/Description**  
**Sch**

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

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	6242158448 UV LIGHT REPL BULB/MC020UV		2.00	EA	291.14	582.28	08/22/2023
-------	---	--	------	----	--------	--------	------------

**Schedule Total**      582.28

**Total PO Amount**      582.28

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000013	<b>Date</b> 06-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Cheyenne  
 Holcomb

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	K210SDF FRZ UPRT 10CF -25C SOLID DR VP		1.00	EA	2442.00	2442.00	06/13/2023

**Schedule Total** 2442.00

**Total PO Amount** 2442.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000014	<b>Date</b> 06-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Carrie Slayden

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Golf Cars Hybrid		2.00	EA	22172.43	44344.86	06/16/2023
<b>Schedule Total</b>						<u>44344.86</u>	
<b>Total PO Amount</b>						<u>44344.86</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000015	<b>Date</b> 06-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Carrie Slayden

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

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

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000016	<b>Date</b> 06-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Carrie Slayden

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FORM#2301-NB APPLICATION FOR APPOINTMENT AS TEXAS NOTARY PUBLIC		8.00	EA	11.00	88.00	06/16/2023

**Schedule Total** 88.00

**Total PO Amount** 88.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000018	<b>Date</b> 06-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 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

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000019	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Kenwood NX-P1302AUK Radio		14.00	EA		210.00	2940.00	06/21/2023
<b>Schedule Total</b>								<u>2940.00</u>	
	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
<b>Schedule Total</b>								<u>504.00</u>	
	3 - 1	KMB-28AK Six Slot charger		2.00	EA		175.00	350.00	06/21/2023
<b>Schedule Total</b>								<u>350.00</u>	
	4 - 1	Frequency Sync -		14.00	EA		0.00	0.00	06/21/2023
<b>Schedule Total</b>								<u>0.00</u>	
<b>Total PO Amount</b>								<u>3794.00</u>	

**Authorized Signature**





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000020	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pilar Bradfield

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Braces- Student Athletes		1.00	EA	3238.74	3238.74	06/21/2023
<b>Schedule Total</b>						<u>3238.74</u>	
<b>Total PO Amount</b>						<u>3238.74</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000021	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	229015 10UL LOW RET FLTR TIP RCK		3.00	CS	57.80	173.40	06/21/2023
<b>Schedule Total</b>							<u>173.40</u>	
<b>Total PO Amount</b>							<u>173.40</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000022	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3855 IMMULON IV FLAT PLATES 50/CS	1.00	CS	258.34	258.34	06/21/2023

**Schedule Total** 258.34

**Total PO Amount** 258.34

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000023	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	R540 CHRISTMAS TREE STAIN		1.00	EA	65.00	65.00	06/21/2023
<b>Schedule Total</b>						<u>65.00</u>	
<b>Total PO Amount</b>						<input type="text" value="65.00"/>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000024	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	MBB Championship Rings		65.00	EA	184.00	11960.00	06/21/2023
<b>Schedule Total</b>							<u>11960.00</u>	
	2 - 1	MBB Championship pendant		21.00	EA	184.00	3864.00	06/21/2023
<b>Schedule Total</b>							<u>3864.00</u>	
	3 - 1	Basic Package		86.00	EA	0.00	0.00	06/21/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	Shipping and Handling		1.00	EA	85.00	85.00	06/21/2023
<b>Schedule Total</b>							<u>85.00</u>	
<b>Total PO Amount</b>							<u>15909.00</u>	

Authorized Signature



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000025	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	LHB790354 TIP 350 UL FLEXIBULK 960/PK		2.00	PK	40.53	81.06	06/21/2023

**Schedule Total** 81.06

**Total PO Amount** 81.06

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000026	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pilar Bradfield

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Repair on Super Pit Board		1.00	EA	4022.50	4022.50	06/22/2023
<b>Schedule Total</b>						<u>4022.50</u>	
<b>Total PO Amount</b>						<u>4022.50</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000027	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Russell Jordan

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cryohistology		1.00	EA	1101.75	1101.75	06/22/2023
<b>Schedule Total</b>						<u>1101.75</u>	
<b>Total PO Amount</b>						<u>1101.75</u>	

Authorized Signature





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000028	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pilar Bradfield

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transaction Fees- May	1.00	EA	9902.29	9902.29	06/22/2023

**Schedule Total** 9902.29

**Total PO Amount** 9902.29

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000029	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Christiane Paris

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	324558 ETHYLENE GLYCOL, ANHYDROUS, 99.8%, ETHYLENE GLYCOL, ANHYDROUS, 99.8%		1.00	EA	59.80	59.80	06/22/2023
<b>Schedule Total</b>						<u>59.80</u>	
2 - 1	166782 2,2'-THIODIETHANOL, 99+%, 2,2'- THIODIETHANOL, 99+%		1.00	EA	51.30	51.30	06/22/2023
<b>Schedule Total</b>						<u>51.30</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">111.10</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000032	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FIS1316/EMD MID HORIZ 13X16 1EA		1.00	EA	767.60	767.60	06/22/2023
						<b>Schedule Total</b>	<u>767.60</u>	
	2 - 1	FIS2025/EMD HORZ GEL SYS 20X25CM		1.00	EA	1127.65	1127.65	06/22/2023
						<b>Schedule Total</b>	<u>1127.65</u>	
	3 - 1	ER1391 CAII ALWNI 10U/UL 500U		2.00	EA	97.85	195.70	06/22/2023
						<b>Schedule Total</b>	<u>195.70</u>	
	4 - 1	FD0664 FASTDIGEST SMAI 2000UN		1.00	EA	68.93	68.93	06/22/2023
						<b>Schedule Total</b>	<u>68.93</u>	
	5 - 1	FD0044 FASTDIGEST APALI ALW44I 2000U		1.00	EA	69.46	69.46	06/22/2023
						<b>Schedule Total</b>	<u>69.46</u>	
	6 - 1	ER0881 BSENI BSRI 10U/UL 1000U		2.00	EA	90.40	180.80	06/22/2023
						<b>Schedule Total</b>	<u>180.80</u>	
	7 - 1	FD0054 FASTDIGEST BAMHI 800UL		1.00	EA	56.05	56.05	06/22/2023

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000032	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Crystal Garrett-  
 McEwen

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		<b>Schedule Total</b>			56.05	
8 - 1	24615 IMPERIAL PROTEIN STAIN	1.00	EA	185.54	185.54	06/22/2023
		<b>Schedule Total</b>			185.54	
		<b>Total PO Amount</b>			2651.73	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000033	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Bill To:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	910-005965 Logitech MX Master 2S - Mouse - laser - 7 buttons - wireless - Bluetooth, 2.4 GHz - USB wireless receiver - graphite		21.00	EA	65.48	1375.08	06/22/2023
<b>Schedule Total</b>						<u>1375.08</u>	
2 - 1	MQ052LL/A 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		21.00	EA	114.28	2399.88	06/22/2023
<b>Schedule Total</b>						<u>2399.88</u>	
3 - 1	34BL650-B LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers		21.00	EA	344.13	7226.73	06/22/2023
<b>Schedule Total</b>						<u>7226.73</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11001.69</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000034	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	D2004 YEAST PLASMID MINIPREP II 50PK		1.00	EA	151.80	151.80	06/22/2023
<b>Schedule Total</b>						<u>151.80</u>	
2 - 1	FLBP510 250 CALCIUM CHLROIDE 250GM		2.00	EA	44.00	88.00	06/22/2023
<b>Schedule Total</b>						<u>88.00</u>	
3 - 1	459380050 MYCOPHENOLIC ACID 5GR		1.00	EA	100.38	100.38	06/22/2023
<b>Schedule Total</b>						<u>100.38</u>	
<b>Total PO Amount</b>						<u>340.18</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000035	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dauphin items- GSA GS 27F-033CA		1.00	EA	4265.06	4265.06	06/22/2023
<b>Schedule Total</b>						<u>4265.06</u>	
2 - 1	JSI - GSA GS-28F- 0030U		1.00	EA	6217.56	6217.56	06/22/2023
<b>Schedule Total</b>						<u>6217.56</u>	
3 - 1	NATIONAL OFFICEFURNITURE - OMNIAR191811		1.00	EA	36660.33	36660.33	06/22/2023
<b>Schedule Total</b>						<u>36660.33</u>	
4 - 1	WORKRITE- GSAGS-28F- 0030S		1.00	EA	2285.54	2285.54	06/22/2023
<b>Schedule Total</b>						<u>2285.54</u>	
5 - 1	FREIGHT		1.00	EA	233.41	233.41	06/22/2023
<b>Schedule Total</b>						<u>233.41</u>	
6 - 1	INSTALL		1.00	EA	4073.24	4073.24	06/22/2023
<b>Schedule Total</b>						<u>4073.24</u>	
<b>Total PO Amount</b>						<u>53735.14</u>	

Authorized Signature



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000036	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	1395100 BTL MEDIA PYREX 100ML 10/CS		2.00	CS	55.69	111.38	06/22/2023
<b>Schedule Total</b>						<u>111.38</u>	
2 - 1	1395250 BTL MEDIA PYREX 250ML 10/CS		2.00	CS	62.69	125.38	06/22/2023
<b>Schedule Total</b>						<u>125.38</u>	
3 - 1	1395500 BTL MEDIA PYREX 500ML 10/CS		2.00	CS	75.81	151.62	06/22/2023
<b>Schedule Total</b>						<u>151.62</u>	
4 - 1	BI0094C SLIP COVERS 22 X 22MM 100 PK		10.00	PK	2.26	22.60	06/22/2023
<b>Schedule Total</b>						<u>22.60</u>	
5 - 1	15959 TAPE LABELNG SLMN 3/4X500IN RL		10.00	EA	1.57	15.70	06/22/2023
<b>Schedule Total</b>						<u>15.70</u>	
6 - 1	BI0190A UTILITY TRAY POLY 21X17X5IN		1.00	EA	25.53	25.53	06/22/2023
<b>Schedule Total</b>						<u>25.53</u>	
7 - 1	7701620 AUTOCLVE INDCTR TAPE		3.00	EA	18.02	54.06	06/22/2023

**Authorized Signature**





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000036	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Crystal Garrett-  
McEwen

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

TCM Contract #: 2023-1026

**Tax Exempt?**  
**Line- Item/Description**  
**Sch**

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

**Replenishment Option:** Standard  
**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 54.06

**Total PO Amount** 506.27

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000037	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B0300 BETAINE, 5M, BETAINE, 5M		1.00	EA	24.22	24.22	06/22/2023

**Schedule Total** 24.22

**Total PO Amount** 24.22

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000038	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	94410043 CLIPTIP 12.5 10X96/RACK ST 1PK		10.00	PK	65.81	658.10	06/22/2023
<b>Schedule Total</b>						<u>658.10</u>	
2 - 1	94410717 CLIPTIP 100 RLD 768/PK		10.00	PK	45.89	458.90	06/22/2023
<b>Schedule Total</b>						<u>458.90</u>	
3 - 1	94410317 CLIPTIP 200 RLD PK960		10.00	PK	41.54	415.40	06/22/2023
<b>Schedule Total</b>						<u>415.40</u>	
4 - 1	4701140N F1 CLIPTIP GLP KIT 1		2.00	EA	810.65	1621.30	06/22/2023
<b>Schedule Total</b>						<u>1621.30</u>	
<b>Total PO Amount</b>						<u>3153.70</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000039	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Barbara Howe

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Spark Early Childhood Premium Pack		1.00	EA	3099.00	3099.00	06/22/2023
<b>Schedule Total</b>							<u>3099.00</u>	
	2 - 1	Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription)		1.00	EA	349.00	349.00	06/22/2023
<b>Schedule Total</b>							<u>349.00</u>	
	3 - 1	After-School, Set 2 (Manual/Music CD/3-yr Subscription)		1.00	EA	349.00	349.00	06/22/2023
<b>Schedule Total</b>							<u>349.00</u>	
	4 - 1	Spark AS Starter #1		1.00	EA	2699.00	2699.00	06/22/2023
<b>Schedule Total</b>							<u>2699.00</u>	
	5 - 1	Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription)		1.00	EA	249.00	249.00	06/22/2023
<b>Schedule Total</b>							<u>249.00</u>	
	6 - 1	Spark ABC's Classroom Equip Pack		1.00	EA	489.00	489.00	06/22/2023
<b>Schedule Total</b>							<u>489.00</u>	
	7 - 1	Shipping		1.00	EA	366.00	366.00	06/22/2023
<b>Schedule Total</b>							<u>366.00</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000039	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Barbara Howe

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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 7600.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000040	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	DR-40X DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X		1.00	EA	147.05	147.05	06/22/2023
<b>Schedule Total</b>						<u>147.05</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">147.05</span>	

Authorized Signature



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000041	<b>Date</b> 06-22-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Michell Adams

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

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.27	562.27	06/22/2023
<b>Schedule Total</b>						<u>562.27</u>	
2 - 1	S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		1.00	EA	101.05	101.05	06/22/2023
<b>Schedule Total</b>						<u>101.05</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	06/22/2023
<b>Schedule Total</b>						<u>119.60</u>	
<b>Total PO Amount</b>						<u>782.92</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000043	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		5.00	EA		29.65	148.25	06/22/2023
<b>Schedule Total</b>								<u>148.25</u>	
	2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		5.00	CYL		45.94	229.70	06/22/2023
<b>Schedule Total</b>								<u>229.70</u>	
<b>Total PO Amount</b>								<u>377.95</u>	

**Authorized Signature**





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000044	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPA4524 METHANOL CERT ACS/HPLC 4L		1.00	EA	26.93	26.93	06/22/2023
<b>Schedule Total</b>						<u>26.93</u>	
2 - 1	BPA9984 ACETONITRILE HPLC GRADE 4L		1.00	CS	280.23	280.23	06/22/2023
<b>Schedule Total</b>						<u>280.23</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">307.16</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000045	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	160780025 NORMAL-HEXANE P.A. 2.5LT		1.00	EA	164.39	164.39	06/22/2023
<b>Schedule Total</b>							<u>164.39</u>	
	2 - 1	195030100 PALLADIUM ON ACTIVATED C 10GR		1.00	EA	331.66	331.66	06/22/2023
<b>Schedule Total</b>							<u>331.66</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">496.05</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000046	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS		1.00	EA	65.30	65.30	06/22/2023
<b>Schedule Total</b>						<u>65.30</u>	
2 - 1	201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,		1.00	EA	50.30	50.30	06/22/2023
<b>Schedule Total</b>						<u>50.30</u>	
3 - 1	246956 (S)-(-)-1,1'-BI-2- NAPHTHOL, 99%, (S)-(-) )-1,1'-BI-2-NAPHTHOL, 99%		1.00	EA	67.80	67.80	06/22/2023
<b>Schedule Total</b>						<u>67.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">183.40</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000047	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Donovan Ford

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trifluoromethanesulfo nic anhydride		1.00	EA	45.00	45.00	06/22/2023
<b>Schedule Total</b>						<u>45.00</u>	
<b>Total PO Amount</b>						<u>45.00</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000048	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		10.00	EA	1483.12	14831.20	07/10/2023
<b>Schedule Total</b>						<u>14831.20</u>	
2 - 1	Dell USB-C 65 W AC Adapter with lmeter Power Cord - United States		3.00	EA	50.99	152.97	07/10/2023
<b>Schedule Total</b>						<u>152.97</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14984.17</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000049	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		1.00	EA	120.00	120.00	06/22/2023

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000051	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Chance Newkirk

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

**TCM Contract #:** 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ECM77B ECM-77B Miniature Omnidirectional Lavalier Mic SOECM77B		1.00	EA	293.53	293.53	06/22/2023
<b>Schedule Total</b>						<u>293.53</u>	
2 - 1	505453 MKE 600 Shotgun Microphone SEMKE600		1.00	EA	280.53	280.53	06/22/2023
<b>Schedule Total</b>						<u>280.53</u>	
3 - 1	VMNTG VideoMic NTG Hybrid Analog USB Camera- Mount Shotgun Microphone ROVMNTG		1.00	EA	186.84	186.84	06/22/2023
<b>Schedule Total</b>						<u>186.84</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">760.90</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000052	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Brittany Roth

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

**Tax Exempt?**

**Line-Sch**     **Item/Description**

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

**Replenishment Option:** Standard

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

1 - 1     Sporting Standards     36.00   EA     13.00     468.00   06/23/2023

**Schedule Total**     468.00

**Total PO Amount**     468.00

**Authorized Signature**





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000053	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pilar Bradfield

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

**Tax Exempt?**

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

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Food and Supplies	1.00	EA	1366.42	1366.42	06/23/2023

**Schedule Total** 1366.42

**Total PO Amount** 1366.42

**Authorized Signature**



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000054	<b>Date</b> 06-23-2023	<b>Revision</b> 3 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pilar Bradfield

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		3.00	EA	1135.32	3405.96	06/23/2023
<b>Schedule Total</b>						<u>3405.96</u>	
<b>Total PO Amount</b>						<u>3405.96</u>	

**Authorized Signature**



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000055	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nutrition	1.00	EA	108.60	108.60	06/23/2023
<b>Schedule Total</b>					<u>108.60</u>	
<b>Total PO Amount</b>					<u>108.60</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000056	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Nick Nagel

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

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Update turf at Apgoee	1.00	EA	20738.16	20738.16	06/23/2023

**Schedule Total** 20738.16

**Total PO Amount** 20738.16

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000057	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RCA - 3.2 Cu. Ft. Mini Fridge- Black		1.00	EA	259.99	259.99	06/26/2023
<b>Schedule Total</b>							<u>259.99</u>	
	2 - 1	Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel		1.00	EA	259.99	259.99	06/26/2023
<b>Schedule Total</b>							<u>259.99</u>	
	3 - 1	Dyson - V8 Cordless Vacuum- Silver/Nickel		1.00	EA	349.99	349.99	06/26/2023
<b>Schedule Total</b>							<u>349.99</u>	
	4 - 1	Standard Delivery		1.00	EA	70.64	70.64	06/26/2023
<b>Schedule Total</b>							<u>70.64</u>	
	5 - 1	Oversize Fee		1.00	EA	20.00	20.00	06/26/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<u>960.61</u>	

**Authorized Signature**



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000058	<b>Date</b> 06-26-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Neely Shirey

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

**TCM Contract #:** 2023-1450

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	<b>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</b>		1.00	EA	129849.74	129849.74	06/26/2023
<b>Schedule Total</b>						<u>129849.74</u>	
2 - 1	<b>Bonds &amp; Change Order #1</b>		1.00	EA	3001.56	3001.56	06/26/2023
<b>Schedule Total</b>						<u>3001.56</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">132851.30</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000059	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1031.66	2063.32	06/29/2023
<b>Schedule Total</b>						<u>2063.32</u>	
2 - 1	S9865LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation)		2.00	EA	106.12	212.24	06/29/2023
<b>Schedule Total</b>						<u>212.24</u>	
3 - 1	MJMG3ZM/A Apple Smart - Flip cover for tablet - polyurethane - black - 12.9" - for 12.9- inch iPad Pro (3rd generation, 4th generation, 5th generation)		2.00	EA	79.58	159.16	06/29/2023
<b>Schedule Total</b>						<u>159.16</u>	
<b>Total PO Amount</b>						<u>2434.72</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000060	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement		1.00	EA	260330.13	260330.13	06/26/2023
<b>Schedule Total</b>							<u>260330.13</u>	
	2 - 1	Bonds		1.00	EA	4905.00	4905.00	06/26/2023
<b>Schedule Total</b>							<u>4905.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">265235.13</span>	

**Authorized Signature**





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000062	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pilar Bradfield

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Summer Textbooks		1.00	EA	3301.86	3301.86	06/27/2023
						<b>Schedule Total</b>	<u>3301.86</u>	
	2 - 1	MBB Summer Textbooks		1.00	EA	780.54	780.54	06/27/2023
						<b>Schedule Total</b>	<u>780.54</u>	
	3 - 1	Mens Track Summer Textbooks		1.00	EA	284.31	284.31	06/27/2023
						<b>Schedule Total</b>	<u>284.31</u>	
	4 - 1	Soccer Summer Textbooks		1.00	EA	512.53	512.53	06/27/2023
						<b>Schedule Total</b>	<u>512.53</u>	
	5 - 1	Tennis Summer Textbooks		1.00	EA	147.80	147.80	06/27/2023
						<b>Schedule Total</b>	<u>147.80</u>	
	6 - 1	WBB Summer Textbooks		1.00	EA	362.75	362.75	06/27/2023
						<b>Schedule Total</b>	<u>362.75</u>	
	7 - 1	W golf Summer Textbooks		1.00	EA	78.28	78.28	06/27/2023
						<b>Schedule Total</b>	<u>78.28</u>	
	8 - 1	Womenst Track Summer Textbooks		1.00	EA	264.39	264.39	06/27/2023
						<b>Schedule Total</b>	<u>264.39</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000062	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pilar Bradfield

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

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 5732.46

**Authorized Signature**



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000063	<b>Date</b> 06-27-2023	<b>Revision</b> 2 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Mari Jo French

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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
<b>Schedule Total</b>							<u>17500.00</u>	
	2 - 1	Optiplex 7010 SFF i7, 16,512		13.00	EA	1250.00	16250.00	06/27/2023
<b>Schedule Total</b>							<u>16250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">33750.00</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000064	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Mari Jo French

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit		15.00	EA	597.80	8967.00	06/26/2023

**Schedule Total** 8967.00

**Total PO Amount** 8967.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000065	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	A0003100G ACENAPHTHENE 100G		1.00	EA	42.34	42.34	06/26/2023
<b>Schedule Total</b>							<u>42.34</u>	
	2 - 1	A064025G ACROLEIN DIETHYL ACETAL 25G		1.00	EA	91.52	91.52	06/26/2023
<b>Schedule Total</b>							<u>91.52</u>	
	3 - 1	T269425G TETRABUTYLAMMONIUM ACETATE 25G		1.00	EA	39.58	39.58	06/26/2023
<b>Schedule Total</b>							<u>39.58</u>	
	4 - 1	BPO1211 PARAFFIN OIL LT NF/FCC		1.00	EA	30.47	30.47	06/26/2023
<b>Schedule Total</b>							<u>30.47</u>	
<b>Total PO Amount</b>							<u>203.91</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000066	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	3915 PLT 96WL SLD BLK NONTRT 100/CS		1.00	CS	272.12	272.12	06/26/2023

**Schedule Total** 272.12

**Total PO Amount** 272.12

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000068	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Rekha  
 Gopalakrishnan

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USCIS I-907 Premium Processing Fee- Dr. Li		1.00	EA	2500.00	2500.00	06/27/2023	
<b>Schedule Total</b>						<u>2500.00</u>		
2 - 1	USCIS I-129 Fraud Prev Fee for H1B Dr. Li		1.00	EA	500.00	500.00	06/27/2023	
<b>Schedule Total</b>						<u>500.00</u>		
3 - 1	USCIS I-129 Filing Fee for H1B Dr. Li		1.00	EA	460.00	460.00	06/27/2023	
<b>Schedule Total</b>						<u>460.00</u>		
<b>Total PO Amount</b>						<u>3460.00</u>		

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000069	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Sharla Baker

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted		1.00	EA	249.18	249.18	06/27/2023
<b>Schedule Total</b>						<u>249.18</u>	
2 - 1	PA34872VX-195 TK86335622T 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		1.00	EA	936.07	936.07	06/27/2023
<b>Schedule Total</b>						<u>936.07</u>	
3 - 1	TK86335623T SHIPPING FEES 2CY61 48GD72		1.00	EA	0.00	0.00	06/27/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1185.25</span>	

**Authorized Signature**





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000072	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Jana Watkins

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Optiplex 7010 SFF i7, 16, 512		6.00	EA	1250.00	7500.00	06/27/2023
<b>Schedule Total</b>						<u>7500.00</u>	
2 - 1	Dell Wireless Keyboard/Mouse		1.00	EA	35.00	35.00	06/27/2023
<b>Schedule Total</b>						<u>35.00</u>	
3 - 1	Dell 24" monitor		11.00	EA	125.00	1375.00	06/27/2023
<b>Schedule Total</b>						<u>1375.00</u>	
<b>Total PO Amount</b>						<u>8910.00</u>	

**Authorized Signature**



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000073	<b>Date</b> 06-27-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ICUSB2324I Serial Hub, Star Tech 4 Port USB to Serial RS232 Adapter		5.00	EA	136.79	683.95	06/27/2023
<b>Schedule Total</b>							<u>683.95</u>	
	2 - 1	PA248QV Monitor, 24.1 Inch, ASUS ProArt Display PA248QV		6.00	EA	220.82	1324.92	06/27/2023
<b>Schedule Total</b>							<u>1324.92</u>	
	3 - 1	V11HA25120 Projector, Epson PowerLite L735U - Full HD WUXGA Long- throw Laser		5.00	EA	4437.60	22188.00	06/27/2023
<b>Schedule Total</b>							<u>22188.00</u>	
	4 - 1	70-616-12 Extron AAP One HDMI Female to Female on 10" Pigtail, black		5.00	EA	56.40	282.00	06/27/2023
<b>Schedule Total</b>							<u>282.00</u>	
	5 - 1	60-632-02 Extron AAP 301 Full- Rack Width, 1U AV Connectivity Mounting Frame, black		5.00	EA	126.00	630.00	06/27/2023
<b>Schedule Total</b>							<u>630.00</u>	
	6 - 1	60-1936-02 Extron Two AC Outlet AAP AV Connectivity		5.00	EA	180.00	900.00	06/27/2023

**Authorized Signature**



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000073	<b>Date</b> 06-27-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Modules, black w/Power Cable						
					<b>Schedule Total</b>	<u>900.00</u>	
7 - 1	70-103-21 Extron AAP One XLR 3- pin Female to Solder Cup		5.00	EA	28.80	144.00	06/27/2023
					<b>Schedule Total</b>	<u>144.00</u>	
8 - 1	206174 Draper Luma 2 Manual Projection Screen - 137" Diagonal viewing area (116"W x 72.5" H), 16:10 format, Matt White XT1000E surface		1.00	EA	693.60	693.60	06/27/2023
					<b>Schedule Total</b>	<u>693.60</u>	
9 - 1	206230 Draper Luma 2 Manual Projection Screen - 113" Diagonal viewing area (96"W x 60"H), 16:10 format, Matt White XT1000E surface		4.00	EA	512.40	2049.60	06/27/2023
					<b>Schedule Total</b>	<u>2049.60</u>	
10 - 1	227212 <b>Draper 6 White Wall Brackets</b>		4.00	EA	16.80	67.20	06/27/2023
					<b>Schedule Total</b>	<u>67.20</u>	
11 - 1	RPMUW Chief - Elite		5.00	EA	229.36	1146.80	06/27/2023

**Authorized Signature**



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000073	<b>Date</b> 06-27-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Universal projector ceiling mount bracket for projectors, white						
						<b>Schedule Total</b>	<u>1146.80</u>	
	12 - 1	1030102140C <b>dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5" neo woofers, 1 comp. driver, 400W digipro G3, max SPL 128 dB, 56 bit DSP, OLED display with control knob, digital steering coverage, infrared EPD</b>		8.00	EA	1143.60	9148.80	06/27/2023
						<b>Schedule Total</b>	<u>9148.80</u>	
	13 - 1	103030268W dB Technologies WB- IG14 WHITE - Wall bracket for IG1T or IG4T		8.00	EA	274.80	2198.40	06/27/2023
						<b>Schedule Total</b>	<u>2198.40</u>	
	14 - 1	103010340 <b>dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofer, 1" driver, Digipro G 3 400 W RMS amp, 100x100 degree dispersion</b>		2.00	EA	1554.00	3108.00	06/27/2023
						<b>Schedule Total</b>	<u>3108.00</u>	
	15 - 1	1030103980 dB Technologies VIO S115 - Active subwoofer 1x15" woofer, flyable, Digipro G3900 RMS		1.00	EA	2810.40	2810.40	06/27/2023

**Authorized Signature**



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000073	<b>Date</b> 06-27-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	amp, RD net						
<b>Schedule Total</b>						2810.40	
16 - 1	103030395 dB Technologies Vertical wall mount bracket for VIO X205		2.00	EA	297.60	595.20	06/27/2023
<b>Schedule Total</b>						595.20	
17 - 1	INO-SDI2USB3 INOGENI SDI to USB 3.0 Converter - 3GSDI input with active loop output andsupports SD and HDTV video formats, up to 1080p60. USB 3.0 cable is included		5.00	EA	497.70	2488.50	06/27/2023
<b>Schedule Total</b>						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
<b>Schedule Total</b>						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
<b>Schedule Total</b>						8640.00	

**Authorized Signature**



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000073	<b>Date</b> 06-27-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	20 - 1	CBL-PKG Custom cable & connector package: Classrooms 320, 321, 322, 324, 258		1.00	EA	3533.14	3533.14	06/27/2023
<b>Schedule Total</b>							<u>3533.14</u>	
	21 - 1	OVS-INSTALL System Design, Project Mgmt, Installation and On- Site Training: Classrooms 320, 321, 322, 324, 258		1.00	EA	14025.00	14025.00	06/27/2023
<b>Schedule Total</b>							<u>14025.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">77923.31</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000074	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	615100020 ETHYL ALCHL ANHYDR 200P 2L		1.00	CS	594.37	594.37	06/27/2023

**Schedule Total** 594.37

**Total PO Amount** 594.37

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000075	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Brandee Hartley

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	E. Ochoa 11677927 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	2 - 1	A. Ruhi 11678942 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	3 - 1	R. Perry 11659329 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	4 - 1	L. Pursely 11647407 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	5 - 1	K. Smalls - 11624243 Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	6 - 1	A. Dinakaran 11686436 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	7 - 1	S. Leon-Ramos		1.00	EA	250.00	250.00	06/27/2023

**Authorized Signature**





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000075	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Brandee Hartley

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	11629039 - Books for Early Start Participants							
					<b>Schedule Total</b>	<u>250.00</u>		
8 - 1	J. Adamson 11671110 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023	
					<b>Schedule Total</b>	<u>250.00</u>		
9 - 1	A. Caldera 11615236 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023	
					<b>Schedule Total</b>	<u>250.00</u>		
10 - 1	B. Kwaku 11701676 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023	
					<b>Schedule Total</b>	<u>250.00</u>		
11 - 1	K. Birt 11721763 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023	
					<b>Schedule Total</b>	<u>250.00</u>		
12 - 1	R. Pickens 11681827 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023	
					<b>Schedule Total</b>	<u>250.00</u>		
13 - 1	J. Tisdale-Dixon 11700994 - Books for		1.00	EA	250.00	250.00	06/27/2023	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000075	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Brandee Hartley

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Early Start Participants						
						<b>Schedule Total</b>	<u>250.00</u>	
	14 - 1	A. Olive 11724644 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	15 - 1	C. McGowen 11706704 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	16 - 1	I. Rangel Guerrero 11683153 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	17 - 1	R. Castro 11646693 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	18 - 1	R. Wheatley 11693820 - Books for Early Start Participants		1.00	EA	250.00	250.00	06/27/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	19 - 1	C. Ruddock 11707823 - Books for Early Start		1.00	EA	250.00	250.00	06/27/2023

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000075	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Brandee Hartley

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

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

Participants

**Schedule Total** 250.00

**Total PO Amount** 4750.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000076	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Keshia Wilkins

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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	06/27/2023
<b>Schedule Total</b>						<u>2930.48</u>	
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	276.84	276.84	06/27/2023
<b>Schedule Total</b>						<u>276.84</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3207.32</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000079	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Shelly Beattie

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sub Award 2 Project GF30172		1.00	EA	39076.00	39076.00	06/28/2023
<b>Schedule Total</b>						<u>39076.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">39076.00</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000080	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Shelly Beattie

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sub Award 1 Project GF30172		1.00	EA	31250.00	31250.00	06/28/2023
<b>Schedule Total</b>							<u>31250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">31250.00</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000081	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Laptop		1.00	EA	1408.05	1408.05	06/28/2023
<b>Schedule Total</b>						<u>1408.05</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1408.05</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000082	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	M6101 RQ1 DNASE 1X1000U		4.00	EA	35.98	143.92	06/28/2023
<b>Schedule Total</b>							<u>143.92</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">143.92</span>	

**Authorized Signature**





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000083	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	R3189S NOTI-HF 500 U		1.00	EA	80.00	80.00	06/28/2023
<b>Schedule Total</b>						<u>80.00</u>	
2 - 1	11789020 BP CLONASE II ENZYME MIX		1.00	EA	353.75	353.75	06/28/2023
<b>Schedule Total</b>						<u>353.75</u>	
3 - 1	T2001 FROZEN-EZ YEAST TRANSII 120RXN		1.00	EA	114.40	114.40	06/28/2023
<b>Schedule Total</b>						<u>114.40</u>	
<b>Total PO Amount</b>						<u>548.15</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000084	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	13620223A ELECTRODE PH DOUBLE JUNCTION		1.00	EA	253.93	253.93	06/28/2023

**Schedule Total** 253.93

**Total PO Amount** 253.93

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000085	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kandice Green

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Genesynthesis: AeFlavi4SEEDLength: 6002bp		1.00	EA	2700.90	2700.90	06/28/2023
<b>Schedule Total</b>							<u>2700.90</u>	
	2 - 1	ExpressCloning: AeFlavi4SEED_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery : Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:		1.00	EA	0.00	0.00	06/28/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	Estimated Shipping		1.00	EA	34.80	34.80	06/28/2023
<b>Schedule Total</b>							<u>34.80</u>	
	4 - 1	Estimated Handling		1.00	EA	24.20	24.20	06/28/2023
<b>Schedule Total</b>							<u>24.20</u>	
<b>Total PO Amount</b>							<u>2759.90</u>	

**Authorized Signature**



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000086	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Kandice Green

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

**TCM Contract #:** 2023-1025

**Tax Exempt?**

**Line- Sch**      **Item/Description**

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

**Quantity**   **UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      116-0533-18  
2-STP PVC SOLVA 2.79  
MMID 12PK

1.00   EA      60.00      60.00      06/28/2023

**Schedule Total**      60.00

**Total PO Amount**      60.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000087	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SA Medical Services	1.00	EA	2550.00	2550.00	06/28/2023

**Schedule Total** 2550.00

**Total PO Amount** 2550.00

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000090	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pilar Bradfield

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBB Supplements		1.00	EA	97.50	97.50	06/29/2023
<b>Schedule Total</b>						<u>97.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">97.50</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000091	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee			1.00	EA		29.65	29.65	06/28/2023
<b>Schedule Total</b>									<u>29.65</u>	
	2 - 1	HYDROGEN, ULTRA HIGH PURITY Size: 80			1.00	CYL		200.00	200.00	06/28/2023
<b>Schedule Total</b>									<u>200.00</u>	
<b>Total PO Amount</b>									<u>229.65</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000092	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Donovan Ford

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure		3.00	EA	2.60	7.80	06/28/2023

**Schedule Total** 7.80

**Total PO Amount** 7.80

**Authorized Signature**





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000093	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MX07601 2-METHYLBUTANE PRACT 4LT		1.00	EA	160.05	160.05	06/28/2023

**Schedule Total** 160.05

**Total PO Amount** 160.05

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000094	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	137855000 L TARTARIC ACID 99 500GR		1.00	EA	45.94	45.94	06/28/2023
<b>Schedule Total</b>						<u>45.94</u>	
2 - 1	36186010L DEUTERIUM D		1.00	EA	196.00	196.00	06/28/2023
<b>Schedule Total</b>						<u>196.00</u>	
3 - 1	H09071G 2 3 6 7 10 11- HEXAHYDROXYTR 1G		1.00	EA	116.21	116.21	06/28/2023
<b>Schedule Total</b>						<u>116.21</u>	
<b>Total PO Amount</b>						<u>358.15</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000095	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLA661500 AMMONIUM CHLORIDE ACS 500 G		1.00	EA	30.18	30.18	06/28/2023
<b>Schedule Total</b>						<u>30.18</u>	
2 - 1	01160222 POTASSIUM IODATE ACS 100G		1.00	EA	56.91	56.91	06/28/2023
<b>Schedule Total</b>						<u>56.91</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">87.09</span>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000096	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Britany King

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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BKPP1000 BEAKER GRAD PP 1000ML PK/3		21.00	PK	7.60	159.60	06/28/2023
<b>Schedule Total</b>						<u>159.60</u>	
<b>Total PO Amount</b>						<u>159.60</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000097	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Monica Madrid

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Humphrey & Associates-PO#251156		1.00	EA	30120.98	30120.98	06/28/2023
<b>Schedule Total</b>							<u>30120.98</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">30120.98</span>	

**Authorized Signature**



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000098	<b>Date</b> 06-28-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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
	1 - 1	Adace1, SD 10X0.5ML		1.00	EA	418.74	418.74	06/28/2023
						<b>Schedule Total</b>	<u>418.74</u>	
	2 - 1	Gardasil, 9 SY 10x0.5ML PF		1.00	EA	2529.55	2529.55	06/28/2023
						<b>Schedule Total</b>	<u>2529.55</u>	
	3 - 1	DEPO-MEDROL SD 40MG/ML 25x1ML AF		1.00	EA	164.44	164.44	06/28/2023
						<b>Schedule Total</b>	<u>164.44</u>	
	4 - 1	Ceftriaxone SOD PR 500MG 25		1.00	EA	35.28	35.28	06/28/2023
						<b>Schedule Total</b>	<u>35.28</u>	
	5 - 1	Ketorolac SY 30MG/ML 24x1ML		1.00	EA	77.43	77.43	06/28/2023
						<b>Schedule Total</b>	<u>77.43</u>	
	6 - 1	ONDANSETRON ODT TD 4MG 30		1.00	EA	5.41	5.41	06/28/2023
						<b>Schedule Total</b>	<u>5.41</u>	
						<b>Total PO Amount</b>	<u>3230.85</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000099	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kit, Aptima CMB2Urine Spec Collection		3.00	EA	65.00	195.00	06/28/2023
<b>Schedule Total</b>							<u>195.00</u>	
	2 - 1	Freight		1.00	EA	14.12	14.12	06/28/2023
<b>Schedule Total</b>							<u>14.12</u>	
<b>Total PO Amount</b>							<u>209.12</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000100	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Bonnie Millward

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

**TCM Contract #:** 2023-1014

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Atomos Neon 17 Cinema Monitor-Recorder/REG		2.00	EA	1496.00	2992.00	06/28/2023
<b>Schedule Total</b>						<u>2992.00</u>	
2 - 1	ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG		2.00	EA	0.00	0.00	06/28/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	AUDIO CREATE/REG		1.00	EA	0.00	0.00	06/28/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<u>2992.00</u>	

**Authorized Signature**





# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000101	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

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

**Attention:** Pilar Bradfield

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Non-Illuminated Signs		1.00	EA	18750.00	18750.00	08/17/2023
<b>Schedule Total</b>						<u>18750.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18750.00</span>	

**Authorized Signature**



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000102	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Daniel Watson -  
 DSI CLEAR

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

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z17Z000UP CTO MAC STUDIO M2U 24C 76G 128GB 2TB		1.00	EA	6244.41	6244.41	06/28/2023
<b>Schedule Total</b>						<u>6244.41</u>	
2 - 1	SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY		1.00	EA	161.96	161.96	06/28/2023
<b>Schedule Total</b>						<u>161.96</u>	
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
<b>Schedule Total</b>						<u>75.00</u>	
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
<b>Schedule Total</b>						<u>170.79</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000102	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Daniel Watson -  
 DSI CLEAR

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

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    6652.16

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000103	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Frank Oliver

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4x4MP(16MP)MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE		14.00	EA	2221.92	31106.88	06/28/2023
<b>Schedule Total</b>							<u>31106.88</u>	
	2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV- S857X/S856X.S854X AND PWM40W, PWM25W, PPRM35W, WHITE		14.00	EA	42.08	589.12	06/28/2023
<b>Schedule Total</b>							<u>589.12</u>	
	3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2"NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WF- X65SS/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4. SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR		14.00	EA	43.23	605.22	06/28/2023
<b>Schedule Total</b>							<u>605.22</u>	
	4 - 1	CORNER MOUNT ADAPTOR WHITE		16.00	EA	86.25	1380.00	06/28/2023
<b>Schedule Total</b>							<u>1380.00</u>	
	5 - 1	2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0- 84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO		3.00	EA	2090.05	6270.15	06/28/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000103	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Frank Oliver

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		TRACKING IP66, IP67, IK10, CLEARLIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE						
						<b>Schedule Total</b>	<u>6270.15</u>	
	6 - 1	OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV- QCL501-W		3.00	EA	60.11	180.33	06/28/2023
						<b>Schedule Total</b>	<u>180.33</u>	
	7 - 1	WALL MOUNT BRACKET (SAME SHAPE AS WV- Q122A) WHITE		3.00	EA	320.03	960.09	06/28/2023
						<b>Schedule Total</b>	<u>960.09</u>	
	8 - 1	Trendnet Gigabit Ultra POE Injector		3.00	EA	57.49	172.47	06/28/2023
						<b>Schedule Total</b>	<u>172.47</u>	
						<b>Total PO Amount</b>	<u>41264.26</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000105	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Landscaping at Soccer Complex		1.00	EA	2240.00	2240.00	06/28/2023
<b>Schedule Total</b>						<u>2240.00</u>	
<b>Total PO Amount</b>						<u>2240.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000106	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	327.39	327.39	06/28/2023

1 - 1      Nutrition

**Replenishment Option:** Standard

**Schedule Total**      327.39

**Total PO Amount**      327.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000107	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006050  
 Denton Independent School  
 District  
 Athletics  
 1500 Long Rd  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	525.00	525.00	06/28/2023
<b>Schedule Total</b>						<u>525.00</u>	
<b>Total PO Amount</b>						<u>525.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000108	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	COGR Membership Renewal FY24		1.00	EA	11500.00	11500.00	06/28/2023
<b>Schedule Total</b>						<u>11500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000109	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MRF10XTRS 10UL LONGREACH FILTR TIP RACK		1.00	PK	42.23	42.23	06/28/2023
<b>Schedule Total</b>						<u>42.23</u>	
2 - 1	MRF100RS 100UL FILTERED TIP RACK STER		1.00	PK	42.23	42.23	06/28/2023
<b>Schedule Total</b>						<u>42.23</u>	
3 - 1	MRF1000XTRS 1000UL EXTN LNG FILTD TIP RAC		1.00	PK	43.92	43.92	06/28/2023
<b>Schedule Total</b>						<u>43.92</u>	
<b>Total PO Amount</b>						<u>128.38</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000110	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** ATTN: Craig  
 Zemmin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40" X 73" CBC-100:CBC-100 Frame Finishes F1		1.00	EA	1155.01	1155.01	06/28/2023
						<b>Schedule Total</b>	<u>1155.01</u>	
	2 - 1	CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1		1.00	EA	528.98	528.98	06/28/2023
						<b>Schedule Total</b>	<u>528.98</u>	
						<b>Total PO Amount</b>	<u>1683.99</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000111	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB		2.00	EA	1055.33	2110.66	06/28/2023

**Replenishment Option:** Standard

**Schedule Total** 2110.66

**Total PO Amount** 2110.66

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000112	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black		200.00	EA	116.67	23334.00	06/29/2023
<b>Schedule Total</b>							<u>23334.00</u>	
	2 - 1	70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail		200.00	EA	52.22	10444.00	06/29/2023
<b>Schedule Total</b>							<u>10444.00</u>	
	3 - 1	60-1936-02 Extron Two US AC Outlets Double Space AAP Black		200.00	EA	166.67	33334.00	06/29/2023
<b>Schedule Total</b>							<u>33334.00</u>	
	4 - 1	Shipping		1.00	EA	2000.00	2000.00	06/29/2023
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">69112.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000113	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Keshia Wilkins -  
 Geography

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	06/29/2023
<b>Schedule Total</b>							<u>440.00</u>	
	2 - 1	Dell Latitude 5440		3.00	EA	1825.07	5475.21	06/29/2023
<b>Schedule Total</b>							<u>5475.21</u>	
<b>Total PO Amount</b>							<u>5915.21</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000114	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	sa16105 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
<b>Schedule Total</b>							<u>450.00</u>	
	2 - 1	sa31681 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
<b>Schedule Total</b>							<u>450.00</u>	
	3 - 1	Shipping and handling		1.00	EA	125.00	125.00	06/29/2023
<b>Schedule Total</b>							<u>125.00</u>	
<b>Total PO Amount</b>							<u>1025.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000115	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartzly Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RNA Prep Buffer		2.00	EA	134.20	268.40	06/29/2023
<b>Schedule Total</b>							<u>268.40</u>	
	2 - 1	RNA Wash Buffer		2.00	EA	104.99	209.98	06/29/2023
<b>Schedule Total</b>							<u>209.98</u>	
	3 - 1	2-Palmitoyl Glycerol		1.00	EA	157.00	157.00	06/29/2023
<b>Schedule Total</b>							<u>157.00</u>	
	4 - 1	1-Palmitoyl-rac-glycerol		1.00	EA	84.00	84.00	06/29/2023
<b>Schedule Total</b>							<u>84.00</u>	
	5 - 1	9(S)-HODE-d4		1.00	EA	143.00	143.00	06/29/2023
<b>Schedule Total</b>							<u>143.00</u>	
	6 - 1	2-Oleoyl Glycerol		1.00	EA	84.00	84.00	06/29/2023
<b>Schedule Total</b>							<u>84.00</u>	
	7 - 1	shipping		1.00	EA	30.00	30.00	06/29/2023
<b>Schedule Total</b>							<u>30.00</u>	
<b>Total PO Amount</b>							<u>976.38</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000116	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Methanol-D4 >99.5%                      1.00    EA                      112.50                      112.50      06/29/2023

**Schedule Total**                      112.50

**Total PO Amount**                      112.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000117	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: 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
<b>Schedule Total</b>						<u>213.90</u>	
2 - 1	244511 TOLUENE, ANHYDROUS, 99.8%, TOLUENE, ANHYDROUS, 99.8%		1.00	EA	79.40	79.40	06/29/2023
<b>Schedule Total</b>						<u>79.40</u>	
3 - 1	271004 ACETONITRILE, ANHYDROUS, 99.8%, ACETONITRILE, ANHYDROUS, 99.8%		1.00	EA	91.20	91.20	06/29/2023
<b>Schedule Total</b>						<u>91.20</u>	
<b>Total PO Amount</b>						<u>384.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000118	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038263  
 Knigge,Kelly  
 1714 E Hickory Hill Rd  
 ARGYLE TX 76226  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1000.00	1000.00	06/29/2023
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<u>1000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000119	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Tissue DNA Kit 200		1.00	EA	330.00	330.00	06/29/2023
<b>Schedule Total</b>						<u>330.00</u>	
2 - 1	Blood DNA Kit 200		1.00	EA	351.40	351.40	06/29/2023
<b>Schedule Total</b>						<u>351.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">681.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000120	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	PK	7.62	30.48	06/29/2023	
						<b>Schedule Total</b>		30.48
2 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	06/29/2023	
						<b>Schedule Total</b>		20.89
3 - 1	TX3224 WIPER POLY STERILE 9X9		2.00	PK	119.66	239.32	06/29/2023	
						<b>Schedule Total</b>		239.32
4 - 1	CG4908A03 VIAL AMBER STOR 20ML/CS100		1.00	CS	146.15	146.15	06/29/2023	
						<b>Schedule Total</b>		146.15
5 - 1	CG4908A01 VIAL AMBER STOR 4ML/CS100		4.00	CS	120.05	480.20	06/29/2023	
						<b>Schedule Total</b>		480.20
						<b>Total PO Amount</b>		917.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000121	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024643  
 BioIVT LLC  
 PO Box 770  
 Hicksville NY 11802-0770  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human Whole Blood K2EDTA Gender Unspecified		1.00	EA	207.50	207.50	06/29/2023
<b>Schedule Total</b>							<u>207.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">207.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000122	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	FLS2713 SODIUM CHLORIDE CERT ACS 3KG		1.00	EA	20.86	20.86	06/29/2023	
<b>Schedule Total</b>						<u>20.86</u>		
2 - 1	880104 MEDICM QTRO PCH 3.5X9 200/B		1.00	CS	96.59	96.59	06/29/2023	
<b>Schedule Total</b>						<u>96.59</u>		
3 - 1	BP82031GAL ETHANOL DENATURED		1.00	EA	47.94	47.94	06/29/2023	
<b>Schedule Total</b>						<u>47.94</u>		
4 - 1	12633012 ADVANCED RPMI 1640		1.00	EA	48.22	48.22	06/29/2023	
<b>Schedule Total</b>						<u>48.22</u>		
5 - 1	V13154 VYBRANT MTT CELL PROLI		1.00	EA	374.99	374.99	06/29/2023	
<b>Schedule Total</b>						<u>374.99</u>		
<b>Total PO Amount</b>						<u>588.60</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000123	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	09.1006 POLISHING CARTRIDGE FOR MICROP		1.00	EA	827.32	827.32	06/29/2023
<b>Schedule Total</b>						<u>827.32</u>	
2 - 1	09.1003 DISPENSER FINAL FILTER		1.00	EA	285.80	285.80	06/29/2023
<b>Schedule Total</b>						<u>285.80</u>	
3 - 1	09.1002 UV LAMP FOR SMART2PURE		1.00	EA	513.17	513.17	06/29/2023
<b>Schedule Total</b>						<u>513.17</u>	
4 - 1	CMX25 CHEMICAL SYRINGE WITH SLN		1.00	EA	64.20	64.20	06/29/2023
<b>Schedule Total</b>						<u>64.20</u>	
<b>Total PO Amount</b>						<u>1690.49</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000124	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	63300010 20ULXTIP4 CLEANPAK RELOAD960PK		2.00	CS	101.27	202.54	06/29/2023
<b>Schedule Total</b>							<u>202.54</u>	
	2 - 1	63300011 250ULXTIP4 CLENPAK RELOAD960PK		1.00	CS	101.27	101.27	06/29/2023
<b>Schedule Total</b>							<u>101.27</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">303.81</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000125	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Rawlins Hall - General Construction Agreement - REPLACE 255386		1.00	EA	211100.00	211100.00	06/29/2023
						<b>Schedule Total</b>	<u>211100.00</u>	
	2 - 1	Bonds		1.00	EA	1900.00	1900.00	06/29/2023
						<b>Schedule Total</b>	<u>1900.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 6/23/2023		1.00	EA	3425.00	3425.00	06/29/2023
						<b>Schedule Total</b>	<u>3425.00</u>	
						<b>Total PO Amount</b>	<u>216425.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000127	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee			3.00	EA		16.36	49.08	06/29/2023
<b>Schedule Total</b>									<u>49.08</u>	
	2 - 1	ARGON, ULTRA HIGH PURITY Size: 300			3.00	CYL		55.97	167.91	06/29/2023
<b>Schedule Total</b>									<u>167.91</u>	
<b>Total PO Amount</b>									<u>216.99</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000128	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	C10228 COUNTESS CELL COUNTING CHAMBER		3.00	EA	138.10	414.30	06/29/2023

**Schedule Total** 414.30

**Total PO Amount** 414.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000129	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35		1.00	EA	458.00	458.00	06/29/2023
<b>Schedule Total</b>							<u>458.00</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	16.36	16.36	06/29/2023
<b>Schedule Total</b>							<u>16.36</u>	
	3 - 1	AIRGAS SINGLE STAGE BRASS 0-50PSI GENERAL PURPOSE CYLINDER REGULATOR CGA 590		1.00	EA	332.00	332.00	06/29/2023
<b>Schedule Total</b>							<u>332.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">806.36</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000130	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dia-Grid Diamond, 260 Micron Metal Plated, 8" Adhesive Back Disc		1.00	EA	352.45	352.45	06/29/2023
<b>Schedule Total</b>							<u>352.45</u>	
	2 - 1	Dia-Grid Diamond, 125 Micron Metal Plated, 8" Adhesive Back Disc		1.00	EA	279.30	279.30	06/29/2023
<b>Schedule Total</b>							<u>279.30</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">631.75</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000131	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA		16.36	32.72	06/29/2023
<b>Schedule Total</b>								<u>32.72</u>	
	2 - 1	BLEND-ARGON 95% BALANCE HYDROGEN, SIZE 200		2.00	CYL		60.73	121.46	06/29/2023
<b>Schedule Total</b>								<u>121.46</u>	
<b>Total PO Amount</b>								<u>154.18</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000132	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HR3249 22MMX 0.96MM THICK SILICONIZED	1.00	EA	419.10	419.10	06/29/2023

**Schedule Total** 419.10

**Total PO Amount** 419.10

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000133	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	022639200 ADAPTER 2X15ML CON A- 4-38 2/PK		2.00	PK	324.80	649.60	06/29/2023

**Schedule Total** 649.60

**Total PO Amount** 649.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000134	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	50133981 ULTRAFILTER MICRO OR SMART2PUR		1.00	EA	638.88	638.88	06/29/2023
<b>Schedule Total</b>						<u>638.88</u>	
2 - 1	09.1102 MICROPURE DISINFECTION CARTRID		1.00	EA	1204.00	1204.00	06/29/2023
<b>Schedule Total</b>						<u>1204.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1842.88</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000135	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	17504044 B 27 SUPPLEMENT		5.00	EA	135.97	679.85	06/29/2023
<b>Schedule Total</b>						<u>679.85</u>	
2 - 1	354277 BD MATRIGEL HESC- QUALIFIED		1.00	EA	248.02	248.02	06/29/2023
<b>Schedule Total</b>						<u>248.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">927.87</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000136	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar		65.00	EA	31.50	2047.50	06/30/2023
						<b>Schedule Total</b>	<u>2047.50</u>
2 - 1	QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans		200.00	EA	131.50	26300.00	06/30/2023
						<b>Schedule Total</b>	<u>26300.00</u>
3 - 1	Shipping		1.00	EA	2600.00	2600.00	06/30/2023
						<b>Schedule Total</b>	<u>2600.00</u>
						<b>Total PO Amount</b>	<u>30947.50</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000137	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MRF200NXRS 200UL NX FILTERED TIP STERILE		1.00	PK	42.23	42.23	06/30/2023

**Schedule Total** 42.23

**Total PO Amount** 42.23

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000138	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T1030S MONARCH PCR DNA CLEANUP 50PREP	1.00	EA	110.00	110.00	06/30/2023

**Schedule Total** 110.00

**Total PO Amount** 110.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000139	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Westin NAPAC 2023 Conference-Staff		1.00	EA	4904.78	4904.78	06/30/2023
<b>Schedule Total</b>							<u>4904.78</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4904.78</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000140	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Westin NAPAC 2023 Conference		1.00	EA	186933.75	186933.75	06/30/2023
<b>Schedule Total</b>							<u>186933.75</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">186933.75</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000141	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** ATTN: Craig  
 Zemmin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ALLSTEEL PARTS		1.00	EA	21298.85	21298.85	06/30/2023
<b>Schedule Total</b>							<u>21298.85</u>	
	2 - 1	GRAINGER POWER STRIP Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio		1.00	EA	18.85	18.85	06/30/2023
<b>Schedule Total</b>							<u>18.85</u>	
	3 - 1	WILSON BAUHAUS INTERIORS DESIGN Design Services		1.00	EA	75.00	75.00	06/30/2023
<b>Schedule Total</b>							<u>75.00</u>	
	4 - 1	GRAINGER FREIGHT Freight for 1 Mark Line For: Tag TG: Dining Reception New		1.00	EA	12.92	12.92	06/30/2023
<b>Schedule Total</b>							<u>12.92</u>	
	5 - 1	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install by adding wing p		1.00	EA	2616.00	2616.00	06/30/2023
<b>Schedule Total</b>							<u>2616.00</u>	
<b>Total PO Amount</b>							<u>24021.62</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000142	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLA4594 ISOPROPYL ALCOHOL 4LT		1.00	EA	31.61	31.61	06/30/2023
<b>Schedule Total</b>						<u>31.61</u>	
2 - 1	BPA114 ACETONE NF/FCC 4 LITER		1.00	EA	114.77	114.77	06/30/2023
<b>Schedule Total</b>						<u>114.77</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">146.38</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000144	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038131  
 Blackburn,Philip  
 395 McKnight Rd S  
 Saint Paul MN 55119-6912  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Nelson IAA		1.00	EA	4010.00	4010.00	06/30/2023
<b>Schedule Total</b>							<u>4010.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4010.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000145	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038232  
 Farnsworth Group, Inc.  
 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:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1482

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services		1.00	EA	73483.00	73483.00	06/30/2023
<b>Schedule Total</b>						<u>73483.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">73483.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000146	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untssystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5406000445 CENTF 5425R KNOB ROTOR FA-24	1.00	EA	5423.67	5423.67	06/30/2023

**Schedule Total** 5423.67

**Total PO Amount** 5423.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000147	<b>Date</b> 06-30-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS		1.00	EA	5768.10	5768.10	06/30/2023
<b>Schedule Total</b>							<u>5768.10</u>	
	2 - 1	AC Power Cable, US (13A/125V, 2.5meter)		1.00	EA	21.00	21.00	06/30/2023
<b>Schedule Total</b>							<u>21.00</u>	
	3 - 1	JPSU-550-C-AC-AFO		1.00	EA	257.40	257.40	06/30/2023
<b>Schedule Total</b>							<u>257.40</u>	
	4 - 1	SW EX A C3 PRPL LICS		1.00	EA	1050.00	1050.00	06/30/2023
<b>Schedule Total</b>							<u>1050.00</u>	
	5 - 1	Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)		1.00	EA	1068.45	1068.45	06/30/2023
<b>Schedule Total</b>							<u>1068.45</u>	
<b>Total PO Amount</b>							<u>8164.95</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000148	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untssystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.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
	1 - 1	Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat		10.00	EA	901.00	9010.00	06/30/2023
<b>Schedule Total</b>							<u>9010.00</u>	
	2 - 1	eutotech-furniture standard. Powerfit headrest - blue fabric		10.00	EA	55.00	550.00	06/30/2023
<b>Schedule Total</b>							<u>550.00</u>	
	3 - 1	Delivery & Installation		1.00	EA	285.00	285.00	06/30/2023
<b>Schedule Total</b>							<u>285.00</u>	
<b>Total PO Amount</b>							<u>9845.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000151	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-1 TB		1.00	EA	1688.83	1688.83	06/30/2023
<b>Schedule Total</b>							<u>1688.83</u>	
	2 - 1	AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)		1.00	EA	206.12	206.12	06/30/2023
<b>Schedule Total</b>							<u>206.12</u>	
	3 - 1	Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit		1.00	EA	320.39	320.39	06/30/2023
<b>Schedule Total</b>							<u>320.39</u>	
	4 - 1	Apple Pencil 2n Generation - Stylus for Tablet		1.00	EA	119.60	119.60	06/30/2023
<b>Schedule Total</b>							<u>119.60</u>	
	5 - 1	Logitech Spotlight - Presentation remote control - 3 buttons - slate		1.00	EA	95.62	95.62	06/30/2023
<b>Schedule Total</b>							<u>95.62</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2430.56</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000152	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alienware		1.00	EA	3790.27	3790.27	06/30/2023
<b>Schedule Total</b>						<u>3790.27</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3790.27</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000153	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	CS	76.24	304.96	06/30/2023
<b>Schedule Total</b>						<u>304.96</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">304.96</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000154	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Gail Krueger

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R& HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&		1.00	EA	271.70	271.70	06/30/2023
<b>Schedule Total</b>						<u>271.70</u>	
2 - 1	443778 1-METHYL-2- PYRROLIDINONE, ACS REAGENT, =, 1-METHYL- 2-PYRROLIDINONE, ACS REAGENT, =		1.00	EA	241.00	241.00	06/30/2023
<b>Schedule Total</b>						<u>241.00</u>	
3 - 1	179124 ACETONE, ACS REAGENT, >=99.5%, ACETONE, ACS REAGENT, >=99.5%		1.00	EA	235.00	235.00	06/30/2023
<b>Schedule Total</b>						<u>235.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">747.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000155	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023249  
 RWD Life Science Inc  
 850 New Burton Rd Ste 201  
 Dover DE 19904-5786  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Lin Li

**Bill To:** UNT System Business  
 Service Center  
 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
	1 - 1	DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1]		1.00	EA	8900.00	8900.00	06/30/2023
<b>Schedule Total</b>							<u>8900.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8900.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000156	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007273  
 Assn for Educational  
 Communications  
 and Technology  
 320 W 8th St Ste 101  
 Bloomington IN 47404-3745  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2023 AECT Partnership		1.00	EA	5405.00	5405.00	06/30/2023
<b>Schedule Total</b>						<u>5405.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5405.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000157	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530		1.00	EA	3450.88	3450.88	06/30/2023
<b>Schedule Total</b>							<u>3450.88</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3450.88</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000158	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alienwaire Aurora R15		4.00	EA	4314.95	17259.80	06/30/2023
<b>Schedule Total</b>						<u>17259.80</u>	
2 - 1	Dell 27 Monitor - P2722h		4.00	EA	225.00	900.00	06/30/2023
<b>Schedule Total</b>						<u>900.00</u>	
3 - 1	Dell Premier Multi- Device wireless Keyboard and Mouse - KM7321W		3.00	EA	70.00	210.00	06/30/2023
<b>Schedule Total</b>						<u>210.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18369.80</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000159	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CoCrFeNi High-Entropy Alloy Powder		10.00	EA	616.00	6160.00	06/30/2023
<b>Schedule Total</b>							<u>6160.00</u>	
	2 - 1	Shipping		1.00	EA	40.00	40.00	06/30/2023
<b>Schedule Total</b>							<u>40.00</u>	
<b>Total PO Amount</b>							<u>6200.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000160	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024661  
 California Nanotechnologies  
 Inc  
 17220 Edwards Rd  
 Cerritos CA 90703  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)		22.00	EA	275.00	6050.00	06/30/2023
<b>Schedule Total</b>							<u>6050.00</u>	
	2 - 1	SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)		44.00	EA	55.00	2420.00	06/30/2023
<b>Schedule Total</b>							<u>2420.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8470.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000161	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	199974 ALUMINUM OXIDE, ACTIVATED, NEUTRAL,, ALUMINUM OXIDE, ACTIVATED, NEUTRAL,		1.00	EA	442.00	442.00	06/30/2023
<b>Schedule Total</b>						<u>442.00</u>	
2 - 1	330825 MANGANESE(II) ACETATE, 98%, MANGANESE(II) ACETATE, 98%		1.00	EA	38.00	38.00	06/30/2023
<b>Schedule Total</b>						<u>38.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">480.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000163	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004807  
 Mid-South Fire Solutions  
 LLC  
 669 Aero Dr  
 Shreveport LA 71107-6943  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Replace GAB SW Exterior Fire Sprinkler - JOC Job Order		1.00	EA	49965.51	49965.51	06/30/2023
<b>Schedule Total</b>						<u>49965.51</u>	
2 - 1	Bonds		1.00	EA	1250.00	1250.00	06/30/2023
<b>Schedule Total</b>						<u>1250.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">51215.51</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000164	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**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:** Nancy Bouchard

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.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
	1 - 1	dell optiplex		7.00	EA	1250.00	8750.00	06/30/2023
<b>Schedule Total</b>							<u>8750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000165	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		3.00	EA	29.65	88.95	06/30/2023
<b>Schedule Total</b>							<u>88.95</u>	
	2 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		3.00	CYL	12.49	37.47	06/30/2023
<b>Schedule Total</b>							<u>37.47</u>	
<b>Total PO Amount</b>							<u>126.42</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000166	<b>Date</b> 06-30-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1486

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Auditorium 2nd Fl. Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23		1.00	EA	180480.84	180480.84	06/30/2023
<b>Schedule Total</b>						<u>180480.84</u>	
2 - 1	Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH		1.00	EA	4014.00	4014.00	06/30/2023
<b>Schedule Total</b>						<u>4014.00</u>	
<b>Total PO Amount</b>						<u>184494.84</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000167	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	MPHH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2013.55	2013.55	06/30/2023

**Schedule Total** 2013.55

**Total PO Amount** 2013.55

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000168	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UCLA event insurance		1.00	EA	1115.00	1115.00	06/30/2023
<b>Schedule Total</b>							<u>1115.00</u>	
<b>Total PO Amount</b>							<u>1115.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000169	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1174.48	2348.96	06/30/2023
<b>Schedule Total</b>						<u>2348.96</u>	
2 - 1	S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen & earlier) APPLE DIRECT ONLY		2.00	EA	190.22	380.44	06/30/2023
<b>Schedule Total</b>						<u>380.44</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2729.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000170	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MAE31R INVERTED MICROSCOPE		1.00	EA	2162.05	2162.05	06/30/2023
<b>Schedule Total</b>						<u>2162.05</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2162.05</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000171	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	01912401S23 ME104E 120G X 0.1MG PROMO		1.00	EA	2441.20	2441.20	06/30/2023
<b>Schedule Total</b>						<u>2441.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2441.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000172	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2552.22	2552.22	06/30/2023
<b>Schedule Total</b>						<u>2552.22</u>	
2 - 1	SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	403.06	403.06	06/30/2023
<b>Schedule Total</b>						<u>403.06</u>	
3 - 1	MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2363.09	2363.09	06/30/2023
<b>Schedule Total</b>						<u>2363.09</u>	
4 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4		1.00	EA	286.73	286.73	06/30/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000172	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Line-</b>		<b>Mfg ID</b>			<b>Standard</b>				
<b>Sch</b>									
	years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)								

**Schedule Total** 286.73

**Total PO Amount** 5605.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000173	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	205381627 2 5-DIAMINO BENZOIC ACID 1G		1.00	EA	69.07	69.07	06/30/2023
<b>Schedule Total</b>						<u>69.07</u>	
2 - 1	F580810 SCHLENK TUBE 0-8 10ML		3.00	EA	56.52	169.56	06/30/2023
<b>Schedule Total</b>						<u>169.56</u>	
3 - 1	F901410G FLASK SCHLENK GLS 14/20 10ML		2.00	EA	41.10	82.20	06/30/2023
<b>Schedule Total</b>						<u>82.20</u>	
<b>Total PO Amount</b>						<u>320.83</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000174	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2,5 Diaminoterephthalic acid, 250mg		1.00	EA	57.60	57.60	06/30/2023
<b>Schedule Total</b>							<u>57.60</u>	
	2 - 1	Benzene-1,3,5-triamine trihydrochloride, 1g		1.00	EA	75.20	75.20	06/30/2023
<b>Schedule Total</b>							<u>75.20</u>	
	3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	06/30/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">142.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000175	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013958  
 State Auditor's Office  
 PO Box 12067  
 Austin TX 78711-2067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Glylynn Hanson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Sched of Exp of Fed Awards		1.00	EA	24000.00	24000.00	06/30/2023
<b>Schedule Total</b>							<u>24000.00</u>	
	2 - 1	Student Fin Assist Cluster		1.00	EA	85500.00	85500.00	06/30/2023
<b>Schedule Total</b>							<u>85500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">109500.00</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000176	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** Haley Sellens

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DP E256A - General Construction Agreement - REPLACE 254265		1.00	EA	32744.23	32744.23	06/30/2023
<b>Schedule Total</b>							<u>32744.23</u>	
	2 - 1	Change Order #1 - Executed by C. Gibson 6/26/2023		1.00	EA	7499.84	7499.84	06/30/2023
<b>Schedule Total</b>							<u>7499.84</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">40244.07</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000177	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 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:** 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Texas Air Sys / Chemistry Air Compressor Serial# AP1772427		1.00	EA	27598.00	27598.00	08/04/2023
						<b>Schedule Total</b>	<u>27598.00</u>
2 - 1	Texas Air Sys / Chemistry Air Compressor Serial# API 1774167		1.00	EA	13280.00	13280.00	08/04/2023
						<b>Schedule Total</b>	<u>13280.00</u>
3 - 1	Texas Air Sys / Chemistry Air Compressor Payment Bond		1.00	EA	1430.00	1430.00	08/04/2023
						<b>Schedule Total</b>	<u>1430.00</u>
						<b>Total PO Amount</b>	<u>42308.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000178	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	M0531L PHUSION HF PCR MSTMIX W HF 500		1.00	EA	811.79	811.79	06/30/2023
<b>Schedule Total</b>						<u>811.79</u>	
2 - 1	M0492S Q5 HIGH-FIDELITY 2X MASTER MIX		1.00	EA	205.00	205.00	06/30/2023
<b>Schedule Total</b>						<u>205.00</u>	
3 - 1	HS1420BBV VWR WGH BOAT SQ WHT MED ATI-STATC 500 PK		1.00	PK	99.32	99.32	06/30/2023
<b>Schedule Total</b>						<u>99.32</u>	
<b>Total PO Amount</b>						<u>1116.11</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000179	<b>Date</b> 07-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nancy Bouchard

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		2.00	EA	1795.74	3591.48	07/01/2023
<b>Schedule Total</b>						<u>3591.48</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		2.00	EA	152.04	304.08	07/01/2023
<b>Schedule Total</b>						<u>304.08</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3895.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000180	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072016  
 Formlabs  
 35 Medford St Ste 201  
 Somerville MA 02143  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Form 3 Resin Tank V2. 1		2.00	EA	149.00	298.00	07/03/2023
<b>Schedule Total</b>							<u>298.00</u>	
	2 - 1	Clear Resin 1 L		2.00	EA	149.00	298.00	07/03/2023
<b>Schedule Total</b>							<u>298.00</u>	
	3 - 1	Black Resin 1 L		1.00	EA	149.00	149.00	07/03/2023
<b>Schedule Total</b>							<u>149.00</u>	
	4 - 1	Shipping		1.00	EA	19.04	19.04	07/03/2023
<b>Schedule Total</b>							<u>19.04</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">764.04</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000181	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004691  
 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:** 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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Serials Solutions - 360 Link		1.00	EA	23891.82	23891.82	07/03/2023
<b>Schedule Total</b>							<u>23891.82</u>	
	2 - 1	Serials Solutions - 360 MARC Updates		1.00	EA	20496.38	20496.38	07/03/2023
<b>Schedule Total</b>							<u>20496.38</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">44388.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000182	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002993  
 American Type Culture  
 Collection  
 Lockbox Number 0076349  
 PO Box 716349  
 Philadelphia PA 19171-  
 6349  
 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saccharomyces cerevisiae		1.00	EA	269.00	269.00	07/03/2023
<b>Schedule Total</b>						<u>269.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">269.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000184	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 5770		2.00	EA	3156.68	6313.36	07/03/2023
<b>Schedule Total</b>							<u>6313.36</u>	
	2 - 1	Dell Performance Dock- WD19DCS		2.00	EA	255.00	510.00	07/03/2023
<b>Schedule Total</b>							<u>510.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6823.36</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000186	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON.COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Electronic Amazon e- Gift Cards		20.00	EA	20.00	400.00	07/05/2023
<b>Schedule Total</b>							<u>400.00</u>	
<b>Total PO Amount</b>							<input type="text" value="400.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000187	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BPA416P4 2-PROPANOL ACS 4L		1.00	CS	155.03	155.03	07/03/2023
<b>Schedule Total</b>							<u>155.03</u>	
	2 - 1	BPA41220 METHANOL CERTIFIED ACS 20L		4.00	EA	40.41	161.64	07/03/2023
<b>Schedule Total</b>							<u>161.64</u>	
	3 - 1	BP2618500 ISOPROPANOL MOLECULAR BIOLOGY		1.00	CS	98.55	98.55	07/03/2023
<b>Schedule Total</b>							<u>98.55</u>	
	4 - 1	BPC2984 CHLOROFORM CERTIFIED ACS 4L		2.00	CS	163.55	327.10	07/03/2023
<b>Schedule Total</b>							<u>327.10</u>	
	5 - 1	406920040 DICHLOROMETHANE REAGNT ACS 4L		4.00	EA	37.98	151.92	07/03/2023
<b>Schedule Total</b>							<u>151.92</u>	
	6 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		1.00	CS	91.93	91.93	07/03/2023
<b>Schedule Total</b>							<u>91.93</u>	
<b>Total PO Amount</b>							<u>986.17</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000188	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046179  
 LLumin Inc  
 293 Bridge St #222  
 Springfield MA 01103  
 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000189	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/03/2023
<b>Schedule Total</b>							<u>2363.09</u>	
	2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/03/2023
<b>Schedule Total</b>							<u>358.16</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2721.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000190	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maeda_SI# B4VL38 Dell Latitude 5440		1.00	EA	2048.77	2048.77	07/03/2023
<b>Schedule Total</b>						<u>2048.77</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2048.77</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000191	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Dell Latitude 5440		2.00	EA	1852.68	3705.36	07/03/2023
<b>Schedule Total</b>						<u>3705.36</u>	
<b>Total PO Amount</b>						<u>3705.36</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000192	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1482.72	1482.72	07/03/2023
<b>Schedule Total</b>						<u>1482.72</u>	
2 - 1	SI# B4VL39 Dell Latitude 7320 Detachable		1.00	EA	1700.00	1700.00	07/03/2023
<b>Schedule Total</b>						<u>1700.00</u>	
3 - 1	Dell Latitude 7320 Detachable Travel Keyboard and Pen		1.00	EA	170.00	170.00	07/03/2023
<b>Schedule Total</b>						<u>170.00</u>	
<b>Total PO Amount</b>						<u>3352.72</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000193	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	07/03/2023
<b>Schedule Total</b>						1396.70	
2 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm		1.00	EA	290.00	290.00	07/03/2023
<b>Schedule Total</b>						290.00	
<b>Total PO Amount</b>						1686.70	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000194	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Optiplex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	07/03/2023
<b>Schedule Total</b>						<u>1396.70</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1396.70</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000195	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004308  
 DENTON COUNTRY CLUB  
 PO Box 1069  
 Denton TX 76202  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental- Don January Tournament		1.00	EA	24750.00	24750.00	07/03/2023
<b>Schedule Total</b>						<u>24750.00</u>	
<b>Total PO Amount</b>						<u>24750.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000197	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038214  
 Coston,Jaden  
 464 County Road 2825  
 Decatur TX 76234-8277  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stringing at CUSA Tournament		14.00	EA	20.00	280.00	07/03/2023
<b>Schedule Total</b>						<u>280.00</u>	
<b>Total PO Amount</b>						<u>280.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000198	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USCIS I-907 Premium Processing Fee- Dr. Han		1.00	EA	2500.00	2500.00	07/03/2023
<b>Schedule Total</b>						<u>2500.00</u>	
2 - 1	USCIS I-129 Filing Fee- Dr. Han		1.00	EA	469.00	469.00	07/03/2023
<b>Schedule Total</b>						<u>469.00</u>	
3 - 1	USCIS I-129 Fraud Prevention Fee- Dr. Han		1.00	EA	500.00	500.00	07/03/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>3469.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000199	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A1459218 23-DIMETHOXYBENZOIC AC 50G		1.00	EA	126.86	126.86	07/03/2023

**Schedule Total** 126.86

**Total PO Amount** 126.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000200	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLA300500 SULFURIC ACD REAG ACS 500ML		1.00	EA	25.11	25.11	07/03/2023
<b>Schedule Total</b>						<u>25.11</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25.11</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000201	<b>Date</b> 07-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	107450010 N-BROMOSUCCINIMIDE 1KG		1.00	EA	134.57	134.57	07/04/2023
<b>Schedule Total</b>						<u>134.57</u>	
2 - 1	A1837414 CBLT II ACET TETHYD 25G		1.00	EA	22.76	22.76	07/04/2023
<b>Schedule Total</b>						<u>22.76</u>	
3 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L		2.00	EA	44.09	88.18	07/04/2023
<b>Schedule Total</b>						<u>88.18</u>	
4 - 1	BPH3024 HEXANE CERT ACS/HPLC 4L		1.00	CS	181.61	181.61	07/04/2023
<b>Schedule Total</b>						<u>181.61</u>	
<b>Total PO Amount</b>						<u>427.12</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000202	<b>Date</b> 07-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	D43791G DIPYRIDO 3 2-A 2 3-C PHEN 1G		1.00	EA	229.35	229.35	07/04/2023
<b>Schedule Total</b>							<u>229.35</u>	
<b>Total PO Amount</b>							<u>229.35</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000203	<b>Date</b> 07-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	216593 AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR		1.00	EA	36.80	36.80	07/04/2023
<b>Schedule Total</b>						<u>36.80</u>	
2 - 1	206229 RUTHENIUM(III) CHLORIDE HYDRATE, REAGENT, RUTHENIUM (III) CHLORIDE HYDRATE, REAGENT		1.00	EA	59.40	59.40	07/04/2023
<b>Schedule Total</b>						<u>59.40</u>	
3 - 1	310468 LITHIUM CHLORIDE, ACS REAGENT, >=99%, LITHIUM CHLORIDE, ACS REAGENT, >=99%		1.00	EA	76.20	76.20	07/04/2023
<b>Schedule Total</b>						<u>76.20</u>	
<b>Total PO Amount</b>						<u>172.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000204	<b>Date</b> 07-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carla Houser

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ricoh USA CopierLease IM3500		12.00	EA	140.00	1680.00	07/04/2023
<b>Schedule Total</b>							<u>1680.00</u>	
	2 - 1	Maintenance Gold B/W Images		12.00	EA	28.00	336.00	07/04/2023
<b>Schedule Total</b>							<u>336.00</u>	
<b>Total PO Amount</b>							<u>2016.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000205	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	TP91015 15ML CONICAL TUBES STERILE CLE		2.00	PK	653.83	1307.66	07/05/2023
<b>Schedule Total</b>						<u>1307.66</u>	
2 - 1	GD14955127 CUVETTE SEMI-MICRO 1.5ML 500CS		5.00	CS	32.04	160.20	07/05/2023
<b>Schedule Total</b>						<u>160.20</u>	
<b>Total PO Amount</b>						<u>1467.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000206	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	E2050S HISCRIBE T7 Q RNA SYNTH 50TST		1.00	EA	298.00	298.00	07/05/2023
<b>Schedule Total</b>						<u>298.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">298.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000207	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038201  
 Kimley-Horn and  
 Associates, Inc.  
 421 Fayetteville St Ste 600  
 Raleigh NC 27601-1777  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Union Circle Traffic Study		1.00	EA	10000.00	10000.00	07/05/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000208	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 4237 N Mesa Dr  
 Denton TX 76207-3437  
 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
1 - 1	MED HIGH PRESSURE Less than 50CF		1.00	EA	80.60	80.60	07/05/2023
<b>Schedule Total</b>						<u>80.60</u>	
2 - 1	MED HIGH PRESSURE More than 50CF		1.00	EA	3.35	3.35	07/05/2023
<b>Schedule Total</b>						<u>3.35</u>	
3 - 1	CYL TRACKING SERVICE FEE		1.00	EA	8.40	8.40	07/05/2023
<b>Schedule Total</b>						<u>8.40</u>	
<b>Total PO Amount</b>						<u>92.35</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000209	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell USB-C 65 W AC Adapter with 1 meter Power Cord		250.00	EA	35.00	8750.00	07/05/2023
<b>Schedule Total</b>							<u>8750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000210	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	D6701Z/A Apps and Books Credit for Education		1.00	EA	3150.00	3150.00	07/05/2023

**Schedule Total** 3150.00

**Total PO Amount** 3150.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000211	<b>Date</b> 07-05-2023	<b>Revision</b> 2 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		5.00	EA	268.37	1341.85	07/05/2023
<b>Schedule Total</b>							<u>1341.85</u>	
	2 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		5.00	EA	2363.09	11815.45	07/05/2023
<b>Schedule Total</b>							<u>11815.45</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13157.30</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000212	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julissa Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Optiplex 7010 SFF - i7/16GB/256 SSD		1.00	EA	1182.48	1182.48	07/05/2023
<b>Schedule Total</b>							<u>1182.48</u>	
	2 - 1	Latitude 5440 - i7/32GB/2TB SSD		2.00	EA	2048.77	4097.54	07/05/2023
<b>Schedule Total</b>							<u>4097.54</u>	
<b>Total PO Amount</b>							<u>5280.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000213	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1480

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frisco Hall A-B - LMC - General Construction Agreement	1.00	EA	15759.24	15759.24	07/05/2023

**Schedule Total** 15759.24

**Total PO Amount** 15759.24

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000214	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	19181605 FB BLACK NITRILE EXAM GLV L		2.00	PK	8.25	16.50	07/05/2023
<b>Schedule Total</b>						<u>16.50</u>	
2 - 1	19181603 FB BLACK NITRILE EXAM GLV S		5.00	PK	8.25	41.25	07/05/2023
<b>Schedule Total</b>						<u>41.25</u>	
3 - 1	W61 WATER LC/MS OPTIMA 1L		1.00	EA	31.21	31.21	07/05/2023
<b>Schedule Total</b>						<u>31.21</u>	
4 - 1	615095000 ETHYLALCO ABSLU 200 P 500ML		1.00	EA	62.91	62.91	07/05/2023
<b>Schedule Total</b>						<u>62.91</u>	
<b>Total PO Amount</b>						<u>151.87</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000215	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Julissa Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		1.00	EA	1512.33	1512.33	07/05/2023
<b>Schedule Total</b>							<u>1512.33</u>	
	2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/05/2023
<b>Schedule Total</b>							<u>206.12</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1718.45</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000216	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Floor Outlets- VB Court		1.00	EA	1292.50	1292.50	07/05/2023
<b>Schedule Total</b>						<u>1292.50</u>	
<b>Total PO Amount</b>						<u>1292.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000217	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pentra C400/C200 Creatinine CP Reagent 120 Count Ea		2.00	EA	20.27	40.54	07/05/2023
<b>Schedule Total</b>						<u>40.54</u>	
2 - 1	Pentra C400/C200 Direct HDL Reagent Ea		2.00	EA	202.31	404.62	07/05/2023
<b>Schedule Total</b>						<u>404.62</u>	
3 - 1	Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx		4.00	EA	14.93	59.72	07/05/2023
<b>Schedule Total</b>						<u>59.72</u>	
4 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		3.00	EA	17.72	53.16	07/05/2023
<b>Schedule Total</b>						<u>53.16</u>	
5 - 1	Pentra C400/C200 Deproteinizer Reagent 30mL Ea		2.00	EA	29.87	59.74	07/05/2023
<b>Schedule Total</b>						<u>59.74</u>	
6 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea		2.00	EA	51.71	103.42	07/05/2023
<b>Schedule Total</b>						<u>103.42</u>	
7 - 1	Chloride ISE: Ion-Selective Electrode Ea		1.00	EA	591.81	591.81	07/05/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000217	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>591.81</u>	
8 - 1	Potassium-E ISE: Ion-Selective Electrode Ea		1.00	EA	591.81	591.81	07/05/2023
<b>Schedule Total</b>						<u>591.81</u>	
9 - 1	STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea		6.00	EA	139.37	836.22	07/05/2023
<b>Schedule Total</b>						<u>836.22</u>	
<b>Total PO Amount</b>						<u>2741.04</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000218	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	U38875.018.0112 TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual		3.00	EA	15.80	47.40	07/05/2023

**Schedule Total** 47.40

**Total PO Amount** 47.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000219	<b>Date</b> 07-05-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Julissa Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Z15T0005G 13 inch Macbook Air M2 16/512 + 4 year AppleCare + for schools		1.00	EA	1512.33	1512.33	07/26/2023
<b>Schedule Total</b>							<u>1512.33</u>	
	2 - 1	SEY62LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	196.94	196.94	07/05/2023
<b>Schedule Total</b>							<u>196.94</u>	
<b>Total PO Amount</b>							<u>1709.27</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000221	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julissa Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	07/05/2023
<b>Schedule Total</b>							<u>1250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000222	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zaiba Ahmed

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 27 USB-C Hub Monitor - P2722HE		20.00	EA	260.00	5200.00	07/05/2023
<b>Schedule Total</b>							<u>5200.00</u>	
<b>Total PO Amount</b>							<u>5200.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000223	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zaiba Ahmed

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Performance Dock- WD19DCS		1.00	EA	255.00	255.00	07/05/2023
<b>Schedule Total</b>						<u>255.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">255.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000224	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029436  
 3i Contracting LLC  
 1111 W Mockingbird Ln Ste  
 1050  
 Dallas TX 75247  
 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

**TCM Contract #:** 2023-1466

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Multicultural Center - Design/Build Contract - Remaining Value Design Services		1.00	EA	126800.00	126800.00	07/05/2023
<b>Schedule Total</b>						<u>126800.00</u>	
2 - 1	GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee		1.00	EA	4849950.00	4849950.00	07/05/2023
<b>Schedule Total</b>						<u>4849950.00</u>	
3 - 1	Payment & Performance Bonds		1.00	EA	50000.00	50000.00	07/05/2023
<b>Schedule Total</b>						<u>50000.00</u>	
<b>Total PO Amount</b>						<u>5026750.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000225	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001178  
 Xerox Corporation  
 dba Xerox Financial  
 Services  
 PO Box 202882  
 Dallas TX 75320-2882  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XEROX BLANKET ORDER (07/01/23 - 08/31/23)		1.00	EA	2500.00	2500.00	07/05/2023
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<input type="text" value="2500.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000226	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	07/05/2023
<b>Schedule Total</b>							<u>29.65</u>	
	2 - 1	METHANE, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	248.23	248.23	07/05/2023
<b>Schedule Total</b>							<u>248.23</u>	
<b>Total PO Amount</b>							<u>277.88</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000227	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laderica Paul

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBB Uniforms		1.00	EA	15950.93	15950.93	07/05/2023
<b>Schedule Total</b>						<u>15950.93</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15950.93</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000228	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440		5.00	EA	1650.00	8250.00	07/05/2023
<b>Schedule Total</b>							<u>8250.00</u>	
	2 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		6.00	EA	250.00	1500.00	07/05/2023
<b>Schedule Total</b>							<u>1500.00</u>	
	3 - 1	Dell Slim Conferencing Soundbar SB522A		3.00	EA	50.00	150.00	07/05/2023
<b>Schedule Total</b>							<u>150.00</u>	
<b>Total PO Amount</b>							<u>9900.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000229	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-907 for EB1 petition for Dr. Hartmann		1.00	EA	2500.00	2500.00	07/05/2023
<b>Schedule Total</b>						<u>2500.00</u>	
2 - 1	I-140 EB1 petition for Dr. Hartmann		1.00	EA	700.00	700.00	07/05/2023
<b>Schedule Total</b>						<u>700.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000230	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	114520212 CSM-LEU-UR POWDER 10MG		1.00	EA	116.87	116.87	07/05/2023
<b>Schedule Total</b>						116.87	
2 - 1	LC157501 ISPRPYL ALCH ACS LABCHEM 500ML		1.00	EA	28.38	28.38	07/05/2023
<b>Schedule Total</b>						28.38	
<b>Total PO Amount</b>						145.25	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000231	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber	1.00	EA	33.00	33.00	07/05/2023

Replenishment Option: Standard

**Schedule Total** 33.00

**Total PO Amount** 33.00

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000232	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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 Tanner

**Bill 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
	1 - 1	210-BFXE SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1482.78	2965.56	07/05/2023
<b>Schedule Total</b>							<u>2965.56</u>	
	2 - 1	Dell 27 Monitor - E2723H, 68.60 cm (27.0")		3.00	EA	145.00	435.00	07/05/2023
<b>Schedule Total</b>							<u>435.00</u>	
	3 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	35.00	35.00	07/05/2023
<b>Schedule Total</b>							<u>35.00</u>	
	4 - 1	Logitech C270 HD Webcam - Wired - Black		1.00	EA	36.00	36.00	07/05/2023
<b>Schedule Total</b>							<u>36.00</u>	
<b>Total PO Amount</b>							<u>3471.56</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000233	<b>Date</b> 07-06-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1477

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1		1.00	EA	39960.00	39960.00	07/06/2023
<b>Schedule Total</b>						<u>39960.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	8346.00	8346.00	07/06/2023
<b>Schedule Total</b>						<u>8346.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">48306.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000234	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	07/05/2023
<b>Schedule Total</b>							<u>150.00</u>	
	2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	07/05/2023
<b>Schedule Total</b>							<u>300.00</u>	
	3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	07/05/2023
<b>Schedule Total</b>							<u>300.00</u>	
<b>Total PO Amount</b>							<u>750.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000235	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-907 processing fee for Dr. Kim's PR app		1.00	EA	2500.00	2500.00	07/06/2023
<b>Schedule Total</b>						<u>2500.00</u>	
2 - 1	I-485 processing fee for Dr. Kim's PR app		1.00	EA	1140.00	1140.00	07/06/2023
<b>Schedule Total</b>						<u>1140.00</u>	
3 - 1	I-485 biometrics fee for Dr. Kim's PR app		1.00	EA	85.00	85.00	07/06/2023
<b>Schedule Total</b>						<u>85.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3725.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000236	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement		1.00	EA	93211.09	93211.09	07/06/2023
<b>Schedule Total</b>							<u>93211.09</u>	
	2 - 1	Change Order #2		1.00	EA	45974.07	45974.07	07/06/2023
<b>Schedule Total</b>							<u>45974.07</u>	
<b>Total PO Amount</b>							<u>139185.16</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000237	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Life Science Autoclave - General Construction Agreement - REPLACE 251057		1.00	EA	4084.00	4084.00	07/06/2023
<b>Schedule Total</b>						<u>4084.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	432.00	432.00	07/06/2023
<b>Schedule Total</b>						<u>432.00</u>	
3 - 1	Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023		1.00	EA	51995.00	51995.00	07/06/2023
<b>Schedule Total</b>						<u>51995.00</u>	
4 - 1	Change Order #2		1.00	EA	79862.20	79862.20	07/06/2023
<b>Schedule Total</b>						<u>79862.20</u>	
<b>Total PO Amount</b>						<u>136373.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000238	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1497

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Gateway Coliseum Pedestrian Bridge - General Construction Agreement		1.00	EA	292500.00	292500.00	07/06/2023
<b>Schedule Total</b>						<u>292500.00</u>	
2 - 1	Bonds		1.00	EA	7500.00	7500.00	07/06/2023
<b>Schedule Total</b>						<u>7500.00</u>	
<b>Total PO Amount</b>						<u>300000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000239	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Optiplex 7010 SFF i7,16,512		4.00	EA	1250.00	5000.00	07/06/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000240	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16,512		9.00	EA	1250.00	11250.00	07/06/2023
<b>Schedule Total</b>							<u>11250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000241	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Needle Holders		2.00	EA	98.80	197.60	07/06/2023
<b>Schedule Total</b>							<u>197.60</u>	
	2 - 1	Plastic Tubes		4.00	EA	25.25	101.00	07/06/2023
<b>Schedule Total</b>							<u>101.00</u>	
	3 - 1	Freight		1.00	EA	35.88	35.88	07/06/2023
<b>Schedule Total</b>							<u>35.88</u>	
<b>Total PO Amount</b>							<u>334.48</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000242	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R0180S XMAI 500 U		1.00	EA	75.00	75.00	07/06/2023
<b>Schedule Total</b>							<u>75.00</u>	
	2 - 1	R0739S BSMBI-V2 200 U		1.00	EA	79.00	79.00	07/06/2023
<b>Schedule Total</b>							<u>79.00</u>	
<b>Total PO Amount</b>							<u>154.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000243	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Repair on Super Pit Board		1.00	EA	1880.00	1880.00	07/06/2023
<b>Schedule Total</b>						<u>1880.00</u>	
<b>Total PO Amount</b>						<u>1880.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000244	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	3298 TUBE MICROCENT NATURAL 1.7ML PK500		1.00	CS	231.90	231.90	07/06/2023
<b>Schedule Total</b>						<u>231.90</u>	
2 - 1	3370 PLATES,96WL FLTBTM W LID CS100		1.00	CS	425.43	425.43	07/06/2023
<b>Schedule Total</b>						<u>425.43</u>	
3 - 1	N3200L 1KB PLUS DNA LADD 1000LANES		1.00	EA	255.22	255.22	07/06/2023
<b>Schedule Total</b>						<u>255.22</u>	
4 - 1	R3575S BSRGI-HF - 1000 UNITS		1.00	EA	76.88	76.88	07/06/2023
<b>Schedule Total</b>						<u>76.88</u>	
<b>Total PO Amount</b>						<u>989.43</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000245	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell 24 Monitor		4.00	EA	190.00	760.00	07/06/2023
<b>Schedule Total</b>						<u>760.00</u>	
<b>Total PO Amount</b>						<u>760.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000246	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024661  
 California Nanotechnologies  
 Inc  
 17220 Edwards Rd  
 Cerritos CA 90703  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SPS bonding trials (Shank material to Cermet, larger SPS systemrequired)		12.00	EA	675.00	8100.00	07/06/2023
<b>Schedule Total</b>							<u>8100.00</u>	
	2 - 1	Expedite fee		1.00	EA	2415.00	2415.00	07/06/2023
<b>Schedule Total</b>							<u>2415.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10515.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000247	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Ichha Bhandari

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.24	562.24	07/06/2023
<b>Schedule Total</b>						<u>562.24</u>	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	97.96	97.96	07/06/2023
<b>Schedule Total</b>						<u>97.96</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	07/06/2023
<b>Schedule Total</b>						<u>119.60</u>	
4 - 1	MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9- inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)		1.00	EA	164.29	164.29	07/06/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000247	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Ichha Bhandari

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							164.29
5 - 1	MHJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone		1.00	EA	15.31	15.31	07/06/2023
<b>Schedule Total</b>							15.31
6 - 1	MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9- inch iPad Air; 11- inch iPad Pro; iMac Pro; MacBook Air with Retina display		1.00	EA	16.85	16.85	07/06/2023
<b>Schedule Total</b>							16.85
<b>Total PO Amount</b>							976.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000248	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter		1.00	EA	144.41	144.41	07/06/2023
<b>Schedule Total</b>							<u>144.41</u>	
	2 - 1	Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm		4.00	EA	50.09	200.36	07/06/2023
<b>Schedule Total</b>							<u>200.36</u>	
	3 - 1	Externally SM1- Threaded End Cap		4.00	EA	20.27	81.08	07/06/2023
<b>Schedule Total</b>							<u>81.08</u>	
	4 - 1	Blank Cover Plate		1.00	EA	21.43	21.43	07/06/2023
<b>Schedule Total</b>							<u>21.43</u>	
	5 - 1	M6 x 1.0 Stainless Steel Cap Screw (25 Pack)		2.00	EA	9.26	18.52	07/06/2023
<b>Schedule Total</b>							<u>18.52</u>	
	6 - 1	Adapter with External C-Mount Threads and Internal SM1 Threads		1.00	EA	20.96	20.96	07/06/2023
<b>Schedule Total</b>							<u>20.96</u>	
	7 - 1	Adapter with External M25 x 0.75 Threads and Internal SM1 Threads		1.00	EA	23.53	23.53	07/06/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000248	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			<u>23.53</u>	
	8 - 1	Adapter with External RMS Threads and Internal SM1 Threads		1.00	EA	25.65	25.65	07/06/2023
				<b>Schedule Total</b>			<u>25.65</u>	
	9 - 1	Adapter with External SM05 Threads and Internal SM1 Threads		1.00	EA	22.95	22.95	07/06/2023
				<b>Schedule Total</b>			<u>22.95</u>	
				<b>Total PO Amount</b>			<u>558.89</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000249	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	04237422 CHLORAMINE-T ACS 100G		1.00	EA	37.59	37.59	07/06/2023
<b>Schedule Total</b>							<u>37.59</u>	
<b>Total PO Amount</b>							<input type="text" value="37.59"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000250	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034972  
 Kahn,Melanie Ford  
 1638 Oak Ridge Dr  
 Corinth TX 76210  
 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
	1 - 1	Melanie Kahn, MD		1.00	EA	1200.00	1200.00	07/06/2023
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000251	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	air quality small group kit		1.00	EA	1550.00	1550.00	07/06/2023
						<b>Schedule Total</b>	<u>1550.00</u>	
	2 - 1	Build a sensor kit		1.00	EA	1360.00	1360.00	07/06/2023
						<b>Schedule Total</b>	<u>1360.00</u>	
	3 - 1	shipping		1.00	EA	124.02	124.02	07/06/2023
						<b>Schedule Total</b>	<u>124.02</u>	
						<b>Total PO Amount</b>	<u>3034.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000252	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	07/06/2023
<b>Schedule Total</b>						<u>220.00</u>	
<b>Total PO Amount</b>						<u>220.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000253	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037990  
 Liew,Zeyan  
 12 Academy St Apt 3B  
 New Haven CT 06510  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monesha Haynes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	07/06/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000254	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
<b>Schedule Total</b>						<u>2930.54</u>	
2 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	385.71	385.71	07/06/2023
<b>Schedule Total</b>						<u>385.71</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3316.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000255	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
<b>Schedule Total</b>						<u>2930.54</u>	
2 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	385.71	385.71	07/06/2023
<b>Schedule Total</b>						<u>385.71</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3316.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000256	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
<b>Schedule Total</b>						<u>2930.54</u>	
2 - 1	SD702LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	251.02	251.02	07/06/2023
<b>Schedule Total</b>						<u>251.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3181.56</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000257	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON- CAN		1.00	EA	2079.45	2079.45	07/06/2023
<b>Schedule Total</b>						<u>2079.45</u>	
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	276.84	276.84	07/06/2023
<b>Schedule Total</b>						<u>276.84</u>	
<b>Total PO Amount</b>						<u>2356.29</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000258	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033070  
 Restoration Specialist LLC  
 4808 Simonton  
 Dallas TX 75244-5317  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	General Mitigation		1.00	EA	72549.08	72549.08	07/06/2023
<b>Schedule Total</b>							<u>72549.08</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">72549.08</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000261	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031746  
 Stageline Mobile Stage  
 700 Marsolais Streete  
 L'assomption QC J5W 2G9  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Training on SL100 #1054 for a max of 5 participants/4 days		1.00	EA	3612.50	3612.50	07/06/2023
<b>Schedule Total</b>							<u>3612.50</u>	
	2 - 1	Travel fees and expenses (2 travel days + 4 days on site)		1.00	EA	4600.00	4600.00	07/06/2023
<b>Schedule Total</b>							<u>4600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8212.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000262	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA	49.40	49.40	07/06/2023
<b>Schedule Total</b>							<u>49.40</u>	
	2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 200		1.00	CYL	242.46	242.46	07/06/2023
<b>Schedule Total</b>							<u>242.46</u>	
<b>Total PO Amount</b>							<u>291.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000263	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Britany King

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		2.00	EA	16.36	32.72	07/06/2023
<b>Schedule Total</b>						<u>32.72</u>	
2 - 1	ARGON, ULTRA HIGH PURITY Size: 300		1.00	CYL	55.97	55.97	07/06/2023
<b>Schedule Total</b>						<u>55.97</u>	
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	45.94	45.94	07/06/2023
<b>Schedule Total</b>						<u>45.94</u>	
<b>Total PO Amount</b>						<u>134.63</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000264	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R045A PRIMESTAR MAX 100 RXNS		1.00	EA	227.00	227.00	07/06/2023
<b>Schedule Total</b>							<u>227.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">227.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000265	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006623  
 Respondus Inc  
 PO Box 3247  
 Redmond WA 98073-3247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Respondus 4.0 Campus-Wide Licensing		1.00	EA	2945.00	2945.00	07/07/2023
							<b>Schedule Total</b>	<u>2945.00</u>
	2 - 1	Campus-Wide Licensing		1.00	EA	6395.00	6395.00	07/07/2023
							<b>Schedule Total</b>	<u>6395.00</u>
	3 - 1	Respondus Monitor Unlimited-use		1.00	EA	43645.00	43645.00	07/07/2023
							<b>Schedule Total</b>	<u>43645.00</u>
							<b>Total PO Amount</b>	<u>52985.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000266	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904		1.00	EA	2747.00	2747.00	07/07/2023
<b>Schedule Total</b>							<u>2747.00</u>	
	2 - 1	SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1		1.00	EA	931821.41	931821.41	07/07/2023
<b>Schedule Total</b>							<u>931821.41</u>	
	3 - 1	SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2		1.00	EA	114803.00	114803.00	07/07/2023
<b>Schedule Total</b>							<u>114803.00</u>	
<b>Total PO Amount</b>							<u>1049371.41</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000267	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023725  
 Regents of the University of Michigan  
 Box 223131  
 Pittsburgh PA 15251-2131  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ICPSR FY2024		1.00	EA	20000.00	20000.00	07/07/2023
<b>Schedule Total</b>							<u>20000.00</u>	
<b>Total PO Amount</b>							<u>20000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000268	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001898  
 Guitar Center Stores, Inc.  
 DBA Woodwind  
 PO Box 5111  
 Westlake Village CA 91359-5111  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tuba, YBB-105WC Series 3-Valve 3/4 BBb Regular		8.00	EA	3480.00	27840.00	07/07/2023
<b>Schedule Total</b>							<u>27840.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">27840.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000269	<b>Date</b> 07-07-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074769  
 Royal Glass Company  
 9064 Teasley Ln Ste 100  
 Denton TX 76210-4083  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Royal Glass-Disc Park CE100N		1.00	EA	14750.00	14750.00	07/07/2023
<b>Schedule Total</b>							<u>14750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000270	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072099  
 CrystalMaker Software  
 Limited  
 Centre for Innovation  
 Enterprise  
 Oxford University Begbroke  
 Science Park  
 Woodstock Rd  
 Begbroke OXON OX5 1PF  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Annual Small Site 1 Licence Bundle (Education)		1.00	EA	1599.00	1599.00	07/07/2023
<b>Schedule Total</b>						<u>1599.00</u>	
2 - 1	CrystalMaker for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	CrystalDiffract for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
4 - 1	SingleCrystal for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
5 - 1	CrystalMaker for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
6 - 1	CrystalDiffract for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000270	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072099  
 CrystalMaker Software  
 Limited  
 Centre for Innovation  
 Enterprise  
 Oxford University Begbroke  
 Science Park  
 Woodstock Rd  
 Begbroke OXON OX5 1PF  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>0.00</u>	
7 - 1	SingleCrystal for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1599.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000271	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Request Form		1.00	EA	1305.21	1305.21	07/07/2023
<b>Schedule Total</b>							<u>1305.21</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1305.21</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000272	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
<b>Schedule Total</b>							<u>3378.97</u>	
	2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
<b>Schedule Total</b>							<u>82.73</u>	
	3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
<b>Schedule Total</b>							<u>672.41</u>	
	4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
<b>Schedule Total</b>							<u>931.10</u>	
	5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
<b>Schedule Total</b>							<u>443.77</u>	
	6 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
<b>Schedule Total</b>							<u>112.76</u>	
	7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000272	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>367.83</u>	
	8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.36	142.36	08/09/2023
						<b>Schedule Total</b>	<u>142.36</u>	
	9 - 1	[Con] Installation and Configuration		1.00	EA	3808.83	3808.83	08/09/2023
						<b>Schedule Total</b>	<u>3808.83</u>	
	10 - 1	[Con]Estimated Shipping & Handling		1.00	EA	337.26	337.26	08/09/2023
						<b>Schedule Total</b>	<u>337.26</u>	
	11 - 1	50% deposit		1.00	EA	10277.94	10277.94	08/09/2023
						<b>Schedule Total</b>	<u>10277.94</u>	
						<b>Total PO Amount</b>	<u>20555.96</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000273	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Dock-WD19S 90 PD		2.00	EA	175.00	350.00	07/07/2023
<b>Schedule Total</b>							<u>350.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">350.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000274	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5, 16, 256		2.00	EA	1408.05	2816.10	07/07/2023
<b>Schedule Total</b>						<u>2816.10</u>	
2 - 1	Optiplex 7010 SFF i7, 16,512		3.00	EA	1250.00	3750.00	07/07/2023
<b>Schedule Total</b>						<u>3750.00</u>	
<b>Total PO Amount</b>						<u>6566.10</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000275	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	75" Commercial TV Crystal UDH, 250 nit, 16/7 - Black		2.00	EA	606.73	1213.46	08/09/2023
<b>Schedule Total</b>							<u>1213.46</u>	
	2 - 1	Fusion Display Mount - Medium Display		2.00	EA	94.03	188.06	08/09/2023
<b>Schedule Total</b>							<u>188.06</u>	
	3 - 1	Boardroom Credenza		1.00	EA	2045.59	2045.59	08/09/2023
<b>Schedule Total</b>							<u>2045.59</u>	
	4 - 1	ConferenceSHOT AV HD ConferenceRoom System		1.00	EA	1623.08	1623.08	08/09/2023
<b>Schedule Total</b>							<u>1623.08</u>	
	5 - 1	6.5" In Ceiling Speaker - White		2.00	EA	72.79	145.58	08/09/2023
<b>Schedule Total</b>							<u>145.58</u>	
	6 - 1	8x4+2 4K60 4:4:4 All- In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
<b>Schedule Total</b>							<u>3378.97</u>	
	7 - 1	AMX Varia, Angle- Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
<b>Schedule Total</b>							<u>82.73</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000275	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
<b>Schedule Total</b>							<u>672.41</u>	
	9 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
<b>Schedule Total</b>							<u>931.10</u>	
	10 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
<b>Schedule Total</b>							<u>443.77</u>	
	11 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
<b>Schedule Total</b>							<u>112.76</u>	
	12 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023
<b>Schedule Total</b>							<u>367.83</u>	
	13 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	187.36	187.36	08/09/2023
<b>Schedule Total</b>							<u>187.36</u>	
	14 - 1	Installation and Configuration		1.00	EA	4360.50	4360.50	08/09/2023
<b>Schedule Total</b>							<u>4360.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000275	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
15 - 1	Estimated Shipping & Handling		1.00	EA	626.60	626.60	08/09/2023
<b>Schedule Total</b>						<u>626.60</u>	
16 - 1	50% deposit		1.00	EA	16379.73	16379.73	08/09/2023
<b>Schedule Total</b>						<u>16379.73</u>	
<b>Total PO Amount</b>						<u>32759.53</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000276	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
<b>Schedule Total</b>							<u>3378.97</u>	
	2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
<b>Schedule Total</b>							<u>82.73</u>	
	3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
<b>Schedule Total</b>							<u>672.41</u>	
	4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
<b>Schedule Total</b>							<u>931.10</u>	
	5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
<b>Schedule Total</b>							<u>443.77</u>	
	6 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
<b>Schedule Total</b>							<u>112.76</u>	
	7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.82	367.82	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000276	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>367.82</u>	
	8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.35	142.35	08/09/2023
						<b>Schedule Total</b>	<u>142.35</u>	
	9 - 1	Installation and Configuration		1.00	EA	3808.82	3808.82	08/09/2023
						<b>Schedule Total</b>	<u>3808.82</u>	
	10 - 1	[ Con] Estimated Shipping and Handling		1.00	EA	337.25	337.25	08/09/2023
						<b>Schedule Total</b>	<u>337.25</u>	
	11 - 1	50% deposit		1.00	EA	10277.98	10277.98	08/09/2023
						<b>Schedule Total</b>	<u>10277.98</u>	
						<b>Total PO Amount</b>	<u>20555.96</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000277	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/07/2023
<b>Schedule Total</b>							<u>1650.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1650.90</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000278	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38		1.00	EA	1852.68	1852.68	07/07/2023
<b>Schedule Total</b>							<u>1852.68</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1852.68</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000279	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	3712215OEM 0.22UM PES 25MM SYRINGE FILTER		4.00	PK	179.79	719.16	07/07/2023
<b>Schedule Total</b>						<u>719.16</u>	
2 - 1	430320 FLTR TUBE TOP 50ML 22UM 12/CS		4.00	CS	66.00	264.00	07/07/2023
<b>Schedule Total</b>						<u>264.00</u>	
3 - 1	A7280 WIZARD DNA CLEAN UP SYSTEM		1.00	EA	208.52	208.52	07/07/2023
<b>Schedule Total</b>						<u>208.52</u>	
4 - 1	431263 FB50MLTBE PP\FLAT\GRD\S 500CS		1.00	CS	117.74	117.74	07/07/2023
<b>Schedule Total</b>						<u>117.74</u>	
5 - 1	430885 15M TBE PP/FLT/ST/GRD RK500CS		1.00	CS	77.58	77.58	07/07/2023
<b>Schedule Total</b>						<u>77.58</u>	
<b>Total PO Amount</b>						<u>1387.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000280	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OP80100UG ANTI-APC AB-7 MOUSE MAB CC-	1.00	EA	466.80	466.80	07/07/2023

**Schedule Total** 466.80

**Total PO Amount** 466.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000281	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray		1.00	EA	315.32	315.32	07/07/2023
<b>Schedule Total</b>						<u>315.32</u>	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	97.96	97.96	07/07/2023
<b>Schedule Total</b>						<u>97.96</u>	
3 - 1	SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin & Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)		1.00	EA	73.91	73.91	07/07/2023
<b>Schedule Total</b>						<u>73.91</u>	
<b>Total PO Amount</b>						<u>487.19</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000282	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver		1.00	EA	562.24	562.24	07/07/2023
<b>Schedule Total</b>						<u>562.24</u>	
2 - 1	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		1.00	EA	97.96	97.96	07/07/2023
<b>Schedule Total</b>						<u>97.96</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">660.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000283	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018625  
 Cell Biologics Inc  
 2201 W Campbell Park Dr  
 Ste 326  
 Chicago IL 60612  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Complete Endothelial Cell Medium /w Kit Medium			1.00	EA		128.00	128.00	07/07/2023
<b>Schedule Total</b>									<u>128.00</u>	
	2 - 1	Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX			1.00	EA		660.00	660.00	07/07/2023
<b>Schedule Total</b>									<u>660.00</u>	
	3 - 1	Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**			1.00	EA		145.00	145.00	07/07/2023
<b>Schedule Total</b>									<u>145.00</u>	
<b>Total PO Amount</b>									<u>933.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000284	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1176.00	1176.00	07/07/2023
<b>Schedule Total</b>							<u>1176.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1176.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000285	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
 1 - 1      T9424  
             TRI REAGENT, TRI  
             REAGENT

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**  
 2.00    EA                                      318.75            637.50    07/07/2023

**Schedule Total**                      637.50

**Total PO Amount**                      637.50

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000286	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1396.70	2793.40	07/07/2023
<b>Schedule Total</b>							<u>2793.40</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2793.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000287	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	1890.12	1890.12	07/07/2023
<b>Schedule Total</b>						<u>1890.12</u>	
2 - 1	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)		1.00	EA	295.79	295.79	07/07/2023
<b>Schedule Total</b>						<u>295.79</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2185.91</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000288	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	QM43B QM43B 43 4K Smart LED Commercial TV SAQM43B		4.00	EA	870.63	3482.52	07/07/2023

**Schedule Total** 3482.52

**Total PO Amount** 3482.52

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000289	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MBB Core Power and Poweade		1.00	EA	468.00	468.00	07/07/2023
<b>Schedule Total</b>							<u>468.00</u>	
	2 - 1	MBB Core Power and Powerade		1.00	EA	88.60	88.60	07/07/2023
<b>Schedule Total</b>							<u>88.60</u>	
	3 - 1	VB Corepower and Powerade		1.00	EA	200.00	200.00	07/07/2023
<b>Schedule Total</b>							<u>200.00</u>	
	4 - 1	Swim Core Power and Powerade		1.00	EA	120.00	120.00	07/07/2023
<b>Schedule Total</b>							<u>120.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">876.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000290	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038279  
 Educational Innovations,  
 Inc.  
 5 Francis J Clarke Cir  
 Bethel CT 06801-2845  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Kids Making Sense Air Quality Small Group Kit		1.00	EA	1550.00	1550.00	07/07/2023
<b>Schedule Total</b>						<u>1550.00</u>	
2 - 1	Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle		1.00	EA	1360.00	1360.00	07/07/2023
<b>Schedule Total</b>						<u>1360.00</u>	
3 - 1	shipping		1.00	EA	124.02	124.02	07/07/2023
<b>Schedule Total</b>						<u>124.02</u>	
<b>Total PO Amount</b>						<u>3034.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000291	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price      Extended Amt

**Due Date**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4446819 ARGOS PSTL 1.5ML MICRO PK/100	1.00	PK	123.20	123.20	07/07/2023

**Schedule Total**      123.20

**Total PO Amount**      123.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000292	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/07/2023
<b>Schedule Total</b>						<u>358.16</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2721.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000293	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		1.00	EA	268.37	268.37	07/07/2023
<b>Schedule Total</b>						<u>268.37</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2631.46</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000294	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032633  
 Dun & Bradstreet Holdings,  
 Inc.  
 5335 Gate Pkwy  
 Jacksonville FL 32256-3070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dun & Bradstreet yr. 2, 8/1/23-7/31/24		1.00	EA	7760.00	7760.00	07/07/2023
<b>Schedule Total</b>							<u>7760.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7760.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000295	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017510  
 Agile Sports Technology  
 dba Hudl  
 600 P St Ste 400  
 Lincoln NE 68508  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2534.32	2534.32	07/07/2023
<b>Schedule Total</b>					<u>2534.32</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">2534.32</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000296	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	31033 100ML CALF DEFIBRINATED		1.00	EA	100.00	100.00	07/07/2023
<b>Schedule Total</b>						<u>100.00</u>	
<b>Total PO Amount</b>						<input type="text" value="100.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000297	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools		1.00	EA	1606.61	1606.61	07/07/2023
<b>Schedule Total</b>						<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/07/2023
<b>Schedule Total</b>						<u>178.57</u>	
3 - 1	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
<b>Schedule Total</b>						<u>3780.56</u>	
4 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		2.00	EA	268.37	536.74	07/07/2023
<b>Schedule Total</b>						<u>536.74</u>	
<b>Total PO Amount</b>						<u>6102.48</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000298	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Samsung Commercial 85" 4K LED TV		1.00	EA	3251.53	3251.53	07/07/2023
<b>Schedule Total</b>							<u>3251.53</u>	
	2 - 1	Chief - X-Large Fusion Universal Flat Panel Micro- Adjustable Tilt Wall Mount		1.00	EA	314.58	314.58	07/07/2023
<b>Schedule Total</b>							<u>314.58</u>	
	3 - 1	Aver CAM520 Pro 2 Conference Camera		1.00	EA	999.99	999.99	07/07/2023
<b>Schedule Total</b>							<u>999.99</u>	
	4 - 1	Shure Microflex Advance MXA310 Table Array Microphone, white		2.00	EA	826.93	1653.86	07/07/2023
<b>Schedule Total</b>							<u>1653.86</u>	
	5 - 1	Shure USB Audio Network Interface with Matrix Mixing		1.00	EA	573.51	573.51	07/07/2023
<b>Schedule Total</b>							<u>573.51</u>	
	6 - 1	Extron - MPA 601 Mono 70V Power Amplifier - 60 Watts		1.00	EA	331.25	331.25	07/07/2023
<b>Schedule Total</b>							<u>331.25</u>	
	7 - 1	Extron - FF 220T		1.00	EA	337.50	337.50	07/07/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000298	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Full-Range Flat Field Speakers, pair						
						<b>Schedule Total</b>	<u>337.50</u>	
	8 - 1	Custom equipment rack accessories and cable management		1.00	EA	169.00	169.00	07/07/2023
						<b>Schedule Total</b>	<u>169.00</u>	
	9 - 1	Custom cable & connector package		1.00	EA	778.00	778.00	07/07/2023
						<b>Schedule Total</b>	<u>778.00</u>	
	10 - 1	System Design, Project Mgmt, Installation and On- Site Training		1.00	EA	2898.00	2898.00	07/07/2023
						<b>Schedule Total</b>	<u>2898.00</u>	
	11 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis		1.00	EA	508.00	508.00	07/07/2023
						<b>Schedule Total</b>	<u>508.00</u>	
						<b>Total PO Amount</b>	<u>11815.22</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000299	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con] Bridgeport Series 1 Replacement Head		3.00	EA	3395.00	10185.00	07/10/2023
<b>Schedule Total</b>							<u>10185.00</u>	
	2 - 1	[Con] shipping		3.00	EA	300.00	900.00	07/10/2023
<b>Schedule Total</b>							<u>900.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11085.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000300	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Deposit- Stadium Signage Replacement		1.00	EA	63825.00	63825.00	07/07/2023
<b>Schedule Total</b>							<u>63825.00</u>	
	2 - 1	Balance Due - Stadium Signage Replacement		1.00	EA	63825.00	63825.00	07/07/2023
<b>Schedule Total</b>							<u>63825.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">127650.00</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000302	<b>Date</b> 07-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000038184  
 TMBC LLC  
 2501 Bass Pro Dr  
 Grapevine TX 76051-2009  
 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@untssystem.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
	1 - 1	2023 Tracker Offroad EV IS CAMO - Customer #2431171		1.00	EA	13874.00	13874.00	07/09/2023
<b>Schedule Total</b>							<u>13874.00</u>	
	2 - 1	[Con] Freight & Prep		1.00	EA	1050.00	1050.00	07/09/2023
<b>Schedule Total</b>							<u>1050.00</u>	
	3 - 1	[Con] Doc fee		1.00	EA	50.00	50.00	07/09/2023
<b>Schedule Total</b>							<u>50.00</u>	
	4 - 1	[Con] Vehicle inventory tax		1.00	EA	24.64	24.64	07/09/2023
<b>Schedule Total</b>							<u>24.64</u>	
<b>Total PO Amount</b>							<u>14998.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000303	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037201  
 Smith,Michael  
 921 Abbots Ln  
 Denton TX 76205-8906  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Michael Smit - Parton SCA		1.00	EA	200.00	200.00	07/10/2023
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<u>200.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000304	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034007  
 Gallegos,Angel  
 2443 Wilton Ave  
 Dallas TX 75211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	2040.00	2040.00	07/10/2023
<b>Schedule Total</b>							<u>2040.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2040.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000305	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Herman McKeiver    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1510

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services	1.00	EA	36190.00	36190.00	07/10/2023

**Schedule Total** 36190.00

**Total PO Amount** 36190.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000307	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007637  
 Set Environmental Inc  
 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  
 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
	1 - 1	SET FS-000026139		1.00	EA	20900.98	20900.98	07/10/2023
<b>Schedule Total</b>							<u>20900.98</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20900.98</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000308	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	30390100 20 G-1 MG ANALYT SET UC TRACE		2.00	EA	1736.89	3473.78	07/10/2023

**Schedule Total** 3473.78

**Total PO Amount** 3473.78

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000310	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sheila VanBree

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1125.55	2251.10	07/10/2023
<b>Schedule Total</b>						<u>2251.10</u>	
2 - 1	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, 5th generation)		2.00	EA	206.12	412.24	07/10/2023
<b>Schedule Total</b>						<u>412.24</u>	
3 - 1	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)		2.00	EA	118.36	236.72	07/10/2023
<b>Schedule Total</b>						<u>236.72</u>	
<b>Total PO Amount</b>						<u>2900.06</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000311	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase		1.00	EA	9215.00	9215.00	07/10/2023
<b>Schedule Total</b>							9215.00	
	2 - 1	[Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer		1.00	EA	2568.80	2568.80	07/10/2023
<b>Schedule Total</b>							2568.80	
<b>Total PO Amount</b>							11783.80	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000312	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000420  
 Instron Corporation  
 825 University Avenue  
 Norwood MA 02062-2643  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con] Load cell parts replacement for asset 18402NT		1.00	EA	7833.00	7833.00	07/10/2023
<b>Schedule Total</b>							<u>7833.00</u>	
	2 - 1	[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets		1.00	EA	0.00	0.00	07/10/2023
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7833.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000313	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cruel Optimism/ Emerald City Print		1.00	EA	5850.00	5850.00	07/11/2023
<b>Schedule Total</b>							<u>5850.00</u>	
<b>Total PO Amount</b>							<u>5850.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000314	<b>Date</b> 07-10-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z16R0005Y CTO 13IN MACBOOK PRO M2 8C 10CGPU 24GB 1TB SSD SG NON CANCELABLE		1.00	EA	2114.72	2114.72	07/10/2023
<b>Schedule Total</b>							<u>2114.72</u>	
	2 - 1	S7843LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro APPLE DIRECT ONLY		1.00	EA	285.87	285.87	07/10/2023
<b>Schedule Total</b>							<u>285.87</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2400.59</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000315	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A9771 ALBUMIN, BOVINE-FLUORESCEIN &, ALBUMIN, BOVINE-FLUORESCEIN &		1.00	EA	88.92	88.92	07/10/2023
<b>Schedule Total</b>						<u>88.92</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">88.92</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000316	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S5881 SODIUM HYDROXIDE, REAGENT GRADE, >=98%, SODIUM HYDROXIDE, REAGENT GRADE, >=98%		1.00	EA	74.30	74.30	07/10/2023

**Schedule Total** 74.30

**Total PO Amount** 74.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000317	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium		5.00	EA	28.80	144.00	07/10/2023
<b>Schedule Total</b>						<u>144.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">144.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000318	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools		1.00	EA	1822.18	1822.18	07/10/2023
<b>Schedule Total</b>						<u>1822.18</u>	
2 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/10/2023
<b>Schedule Total</b>						<u>152.04</u>	
3 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		1.00	EA	1512.33	1512.33	07/10/2023
<b>Schedule Total</b>						<u>1512.33</u>	
4 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/10/2023
<b>Schedule Total</b>						<u>206.12</u>	
<b>Total PO Amount</b>						<u>3692.67</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000319	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L	1.00	EA	44.09	44.09	07/10/2023

**Schedule Total** 44.09

**Total PO Amount** 44.09

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000320	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	113300100 2 3-DICHLORO-5 6- DICYANO 10GR		1.00	EA	46.03	46.03	07/10/2023
<b>Schedule Total</b>						<u>46.03</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">46.03</span>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00000321	07-10-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
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:** Lori Grassman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	D6030 ONESTEP PCR INHIBTR RMVL 50RXN		4.00	EA	128.70	514.80	07/10/2023	
<b>Schedule Total</b>						<u>514.80</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">514.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000322	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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
<b>Schedule Total</b>						<u>32.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">32.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000323	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	63A136786A PIPET DISP 5-3/4IN 250PK		2.00	CS	27.56	55.12	07/10/2023
<b>Schedule Total</b>						<u>55.12</u>	
2 - 1	63B136786B PIPET DISPOS 9IN 250PK		2.00	CS	34.22	68.44	07/10/2023
<b>Schedule Total</b>						<u>68.44</u>	
3 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		4.00	EA	54.74	218.96	07/10/2023
<b>Schedule Total</b>						<u>218.96</u>	
4 - 1	A1 SYRNG 1ML NORMJECT LS 100PK RX		1.00	CS	252.89	252.89	07/10/2023
<b>Schedule Total</b>						<u>252.89</u>	
5 - 1	1367160 BOTTLE MILK DILUTION 12/PK		1.00	PK	106.15	106.15	07/10/2023
<b>Schedule Total</b>						<u>106.15</u>	
6 - 1	100050 BEAKER GRIFFIN 50ML 12/PK		2.00	PK	27.79	55.58	07/10/2023
<b>Schedule Total</b>						<u>55.58</u>	
7 - 1	1000150 BEAKER GRIFFIN 150ML		2.00	PK	26.35	52.70	07/10/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000323	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

12/PK

**Schedule Total** 52.70

**Total PO Amount** 809.84

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000324	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035428  
 Corpuscular Inc  
 3590 Route 9 Ste 105  
 Cold Spring NY 10516-3875  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Silica SiO2 size standards microspheres, 5um, 10ml, 1%		1.00	EA	210.00	210.00	07/10/2023
<b>Schedule Total</b>							<u>210.00</u>	
	2 - 1	shipping		1.00	EA	80.00	80.00	07/10/2023
<b>Schedule Total</b>							<u>80.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">290.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000325	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	22600 URANYL NITRATE, 5GM		1.00	EA	175.46	175.46	07/10/2023
<b>Schedule Total</b>							<u>175.46</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">175.46</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000326	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	695017 PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &, PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &		1.00	EA		42.40	42.40	07/10/2023
<b>Schedule Total</b>								<u>42.40</u>	
	2 - 1	1.37055 Hydrochloric acid 4 mol/L 1 L, Hydrochloric acid 4 mol/L 1 L		1.00	EA		54.00	54.00	07/10/2023
<b>Schedule Total</b>								<u>54.00</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">96.40</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000327	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A509P212 NITRIC ACID TRACE MTL 2.5L		2.00	EA	132.93	265.86	07/10/2023
<b>Schedule Total</b>						<u>265.86</u>	
2 - 1	T011425ML TETRAHYDROTHIOPHENE 25ML		1.00	EA	14.07	14.07	07/10/2023
<b>Schedule Total</b>						<u>14.07</u>	
3 - 1	F1075500MLPL FLUOBORIC ACID REAGENT		1.00	EA	179.46	179.46	07/10/2023
<b>Schedule Total</b>						<u>179.46</u>	
4 - 1	377431000 POTASSIUM THIOCYANATE 9 100GR		1.00	EA	38.35	38.35	07/10/2023
<b>Schedule Total</b>						<u>38.35</u>	
5 - 1	L1327818 SODIUM CYANIDE GRAN 50G		1.00	EA	33.74	33.74	07/10/2023
<b>Schedule Total</b>						<u>33.74</u>	
6 - 1	4213505G MOCARBONYL 13939-06-5 5G		1.00	EA	58.06	58.06	07/10/2023
<b>Schedule Total</b>						<u>58.06</u>	
7 - 1	161320010 MESITYLENE 1LT		1.00	EA	199.01	199.01	07/10/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000327	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 199.01

8 - 1	4018814 COPPER I OXIDE 25G	1.00	EA	28.45	28.45	07/10/2023
-------	-------------------------------	------	----	-------	-------	------------

**Schedule Total** 28.45

**Total PO Amount** 817.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000328	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms		12.00	EA	305.03	3660.36	07/10/2023
<b>Schedule Total</b>							<u>3660.36</u>	
	2 - 1	TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools		1.00	EA	260.00	260.00	07/10/2023
<b>Schedule Total</b>							<u>260.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3920.36</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000329	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024905  
 Facility Solutions Group  
 2525 Walnut Hill Ln  
 Dallas TX 75229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** ATTN: Craig  
 Zemmin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Facility Solutions Group-Repair Eagle Landing Sign		1.00	EA	1097.50	1097.50	07/11/2023
<b>Schedule Total</b>							<u>1097.50</u>	
	2 - 1	Deposit		1.00	EA	1097.50	1097.50	07/11/2023
<b>Schedule Total</b>							<u>1097.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2195.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000330	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037827  
 Dantu,Vishnu  
 3103 Kingsbury Dr  
 Richardson TX 75082-3633  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Independent Contractor Service Provided		1.00	EA	32893.20	32893.20	07/11/2023
<b>Schedule Total</b>							<u>32893.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">32893.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000331	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** ATTN: Frank  
 Oliver

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	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			1.00	EA		1158.32	1158.32	07/11/2023
								<b>Schedule Total</b>	<u>1158.32</u>	
	2 - 1	Freight			1.00	EA		18.00	18.00	07/11/2023
								<b>Schedule Total</b>	<u>18.00</u>	
								<b>Total PO Amount</b>	<span style="border: 1px solid black;">1176.32</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000332	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032584  
 Atrium Campus LLC  
 177 Huntington Ave Ste  
 1703 PMB 84  
 154  
 Boston MA 02115-3153  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Flytech Device Repair Services		1.00	EA	156.00	156.00	07/11/2023
<b>Schedule Total</b>						<u>156.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">156.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000333	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chris Canuteson     **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	102023 Document Camera, Wolfvision Visualizer vSolution Cam		120.00	EA	1680.00	201600.00	07/11/2023
						<b>Schedule Total</b>	<u>201600.00</u>
2 - 1	29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652		120.00	EA	5.99	718.80	07/11/2023
						<b>Schedule Total</b>	<u>718.80</u>
3 - 1	102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267		120.00	EA	125.00	15000.00	07/11/2023
						<b>Schedule Total</b>	<u>15000.00</u>
4 - 1	Shipping		1.00	EA	500.00	500.00	07/11/2023
						<b>Schedule Total</b>	<u>500.00</u>
						<b>Total PO Amount</b>	<u>217818.80</u>

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000334	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fleet #441		1.00	EA	6191.00	6191.00	07/11/2023
<b>Schedule Total</b>							<u>6191.00</u>	
<b>Total PO Amount</b>							<u>6191.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000335	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fleet #416		1.00	EA	4166.22	4166.22	07/11/2023
<b>Schedule Total</b>							<u>4166.22</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4166.22</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000336	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z17G002JY CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W		1.00	EA	3119.67	3119.67	07/11/2023
<b>Schedule Total</b>						<u>3119.67</u>	
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	268.37	268.37	07/11/2023
<b>Schedule Total</b>						<u>268.37</u>	
<b>Total PO Amount</b>						<u>3388.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000337	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD		11.00	EA	1250.00	13750.00	07/11/2023
<b>Schedule Total</b>						<u>13750.00</u>	
2 - 1	Dell 24" USB-C Hub Monitor - P2422HE		7.00	EA	250.00	1750.00	07/11/2023
<b>Schedule Total</b>						<u>1750.00</u>	
3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	07/11/2023
<b>Schedule Total</b>						<u>440.00</u>	
4 - 1	Dell 7010 SFF, i7, 16GB mem, 1TB SSD		2.00	EA	1336.08	2672.16	07/11/2023
<b>Schedule Total</b>						<u>2672.16</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18612.16</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000338	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB		5.00	EA	944.65	4723.25	07/11/2023
<b>Schedule Total</b>						<u>4723.25</u>	
2 - 1	S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		5.00	EA	120.00	600.00	07/11/2023
<b>Schedule Total</b>						<u>600.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5323.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000339	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z17Z000PT CTO MAC STUDIO M2U 24C 76G 192GB 4TB		1.00	EA	7186.04	7186.04	07/11/2023
<b>Schedule Total</b>						<u>7186.04</u>	
2 - 1	SEWV2LL/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		1.00	EA	156.84	156.84	07/11/2023
<b>Schedule Total</b>						<u>156.84</u>	
3 - 1	MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand		1.00	EA	1829.27	1829.27	07/11/2023
<b>Schedule Total</b>						<u>1829.27</u>	
4 - 1	MMMR3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys		1.00	EA	176.52	176.52	07/11/2023
<b>Schedule Total</b>						<u>176.52</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000339	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	5 - 1	MMMQ3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - - black		1.00	EA	87.76	87.76	07/11/2023

**Schedule Total** 87.76

**Total PO Amount** 9436.43

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000340	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD		1.00	EA	1802.16	1802.16	07/11/2023
<b>Schedule Total</b>							1802.16	
<b>Total PO Amount</b>							1802.16	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000341	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038365  
 Colin Irons Pool Service  
 1800 S Loop 288  
 Ste 396 #129  
 Denton TX 76205-4802  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Remove therapy pool liner.Repair existing pool substrate. Replace liner with 27mill liner.		1.00	EA	9260.00	9260.00	07/11/2023
<b>Schedule Total</b>							9260.00	
	2 - 1	Remove and replace broken handrail hardware and deck mountedAluminum anchor flange.		1.00	EA	475.00	475.00	07/11/2023
<b>Schedule Total</b>							475.00	
<b>Total PO Amount</b>							9735.00	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000342	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WBB Core Power and Powerade		1.00	EA	400.00	400.00	07/11/2023
<b>Schedule Total</b>							<u>400.00</u>	
	2 - 1	Soccer Core Power and Powerade		1.00	EA	159.00	159.00	07/11/2023
<b>Schedule Total</b>							<u>159.00</u>	
<b>Total PO Amount</b>							<u>559.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000343	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 Club Car Gas Onward 2 Passenger Gas Base Unit		1.00	EA	10390.50	10390.50	07/11/2023
<b>Schedule Total</b>							<u>10390.50</u>	
	2 - 1	[Con] Standard Roof Top (Beige)		1.00	EA	750.00	750.00	07/11/2023
<b>Schedule Total</b>							<u>750.00</u>	
	3 - 1	[Con] Fold down Windshield		1.00	EA	310.00	310.00	07/11/2023
<b>Schedule Total</b>							<u>310.00</u>	
	4 - 1	[Con]Deluxe Lights		1.00	EA	280.00	280.00	07/11/2023
<b>Schedule Total</b>							<u>280.00</u>	
	5 - 1	[Con] Dealer Prep and Delivery		1.00	EA	275.00	275.00	07/11/2023
<b>Schedule Total</b>							<u>275.00</u>	
<b>Total PO Amount</b>							<u>12005.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000344	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MMYX3LL/A Apple Studio Display Nano-texture glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter		2.00	EA	1762.04	3524.08	07/11/2023
<b>Schedule Total</b>						<u>3524.08</u>	
2 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2552.22	2552.22	07/11/2023
<b>Schedule Total</b>						<u>2552.22</u>	
3 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	397.89	397.89	07/11/2023
<b>Schedule Total</b>						<u>397.89</u>	
4 - 1	Z12Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S		4.00	EA	1984.88	7939.52	07/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000344	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
<b>Schedule Total</b>						<u>7939.52</u>	
5 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		4.00	EA	156.84	627.36	07/11/2023
<b>Schedule Total</b>						<u>627.36</u>	
6 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		1.00	EA	1125.55	1125.55	07/11/2023
<b>Schedule Total</b>						<u>1125.55</u>	
7 - 1	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, 5th generation)		1.00	EA	212.63	212.63	07/11/2023
<b>Schedule Total</b>						<u>212.63</u>	
8 - 1	MQDP3LL/A Apple Magic Keyboard		1.00	EA	235.77	235.77	07/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000344	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b> Standard	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Line-</b>	<b>Sch</b>	<b>Mfg ID</b>						
	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

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000345	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015173  
 Darr Equipment LP  
 2626 Willowbrook Rd  
 Dallas TX 75220-4423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BWT SPWS - 24 Volt		1.00	EA	230.00	230.00	07/11/2023
<b>Schedule Total</b>						<u>230.00</u>	
2 - 1	BWT iLite		1.00	EA	65.00	65.00	07/11/2023
<b>Schedule Total</b>						<u>65.00</u>	
3 - 1	BWT Direct Fill Link		1.00	EA	95.00	95.00	07/11/2023
<b>Schedule Total</b>						<u>95.00</u>	
4 - 1	Local Delivery + Install		1.00	EA	130.00	130.00	07/11/2023
<b>Schedule Total</b>						<u>130.00</u>	
<b>Total PO Amount</b>						<u>520.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000346	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015173  
 Darr Equipment LP  
 2626 Willowbrook Rd  
 Dallas TX 75220-4423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625		1.00	EA	7230.00	7230.00	07/11/2023
<b>Schedule Total</b>							<u>7230.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7230.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000347	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**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:** Ruben Alvarado

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.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
	1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1650.90	1650.90	07/11/2023
<b>Schedule Total</b>							<u>1650.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1650.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000348	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004034  
 AC Printing LLC  
 3400-1 S Raider Dr  
 Euless TX 76040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FTIC Viewbook - 32 pg + 6pg Fold 4pg Color		150.00	EA	1353.00	202950.00	07/11/2023
<b>Schedule Total</b>							<u>202950.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">202950.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000349	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	01775804 DIPHENYLDITHIOPHOSPON IC ACD 2G		2.00	EA	132.38	264.76	07/11/2023

**Schedule Total** 264.76

**Total PO Amount** 264.76

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000350	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002860  
 Lonza Walkersville Inc  
 8830 Biggs Ford Rd  
 Walkersville MD 21793-0127  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Mary Chandler

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PT-3002		1.00	EA	320.00	320.00	07/11/2023
<b>Schedule Total</b>							<u>320.00</u>	
	2 - 1	Pt4120		1.00	EA	9.58	9.58	07/11/2023
<b>Schedule Total</b>							<u>9.58</u>	
<b>Total PO Amount</b>							<u>329.58</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000351	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062610  
 Whitaker,Marc  
 412 High St  
 Dickson TN 37055-2432  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Design: Two Counties In Crisis		1.00	EA	500.00	500.00	07/11/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000352	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021436  
 Integrated Books  
 International LLC  
 22883 Quicksilver Dr  
 Sterling VA 20166  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Printing: Two Counties		1.00	EA	3122.54	3122.54	07/11/2023
<b>Schedule Total</b>						<u>3122.54</u>	
2 - 1	Freight: Two Counties		1.00	EA	369.50	369.50	07/11/2023
<b>Schedule Total</b>						<u>369.50</u>	
<b>Total PO Amount</b>						<u>3492.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000353	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045276  
 Summus Industries  
 77 Sugar Creek Center Blvd  
 Str 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF1 i7, 16, 512 (Customizable)		10.00	EA	1250.00	12500.00	07/11/2023
<b>Schedule Total</b>							<u>12500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000354	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Velka Vasquez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray			2.00	EA	Standard	1512.33	3024.66	07/11/2023
									<b>Schedule Total</b>	<u>3024.66</u>
	2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip			2.00	EA	Standard	206.12	412.24	07/11/2023
									<b>Schedule Total</b>	<u>412.24</u>
									<b>Total PO Amount</b>	<u>3436.90</u>

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000355	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joshua Avery

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MK2K3LL/A iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year AppleCare+ for schools		1.00	EA	315.32	315.32	07/11/2023
<b>Schedule Total</b>						<u>315.32</u>	
2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	07/11/2023
<b>Schedule Total</b>						<u>97.96</u>	
3 - 1	920-010341 Logitech Rugged Combo 3 Touch		1.00	EA	108.00	108.00	07/11/2023
<b>Schedule Total</b>						<u>108.00</u>	
<b>Total PO Amount</b>						<u>521.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000356	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2013.55	2013.55	07/11/2023
<b>Schedule Total</b>						2013.55	
2 - 1	SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY		1.00	EA	305.43	305.43	07/11/2023
<b>Schedule Total</b>						305.43	
<b>Total PO Amount</b>						2318.98	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000357	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Carey-CREEHS-TangoCard		1.00	EA	1000.00	1000.00	07/11/2023
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000358	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019443  
 Alamo Music Center  
 425 N Main Ave  
 San Antonio TX 78205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AC-48 Manhasset Music Stands. 6 per box		9.00	EA	279.72	2517.48	07/11/2023
<b>Schedule Total</b>							<u>2517.48</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2517.48</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000359	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	93732070 MDKNT TOUCH 93732 SM 1000/CS		1.00	CS	57.68	57.68	07/11/2023
<b>Schedule Total</b>						<u>57.68</u>	
2 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		2.00	CS	57.68	115.36	07/11/2023
<b>Schedule Total</b>						<u>115.36</u>	
3 - 1	93732090 MDKNT TOUCH 93732 LG 1000/CS		1.00	CS	57.68	57.68	07/11/2023
<b>Schedule Total</b>						<u>57.68</u>	
4 - 1	15901R RAINBOW PACK 13MMX13M 24/CS		1.00	CS	43.56	43.56	07/11/2023
<b>Schedule Total</b>						<u>43.56</u>	
5 - 1	31325410 FISHERBRAND CONTAINR PHLEB 1QT		5.00	EA	1.62	8.10	07/11/2023
<b>Schedule Total</b>						<u>8.10</u>	
6 - 1	08732113 WEIGH DISH PS MEDIUM 500/CS		3.00	CS	14.86	44.58	07/11/2023
<b>Schedule Total</b>						<u>44.58</u>	

**Total PO Amount** 326.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000359	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000360	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CC2020/2 CYLINDER GRADUATED PP SNGL SCAL 10X0.1ML		1.00	EA	0.88	0.88	07/11/2023
<b>Schedule Total</b>						<u>0.88</u>	
2 - 1	CC2020/4 CYLINDER GRADUATED PP SNGL SCALE 50X1ML		1.00	EA	2.61	2.61	07/11/2023
<b>Schedule Total</b>						<u>2.61</u>	
3 - 1	CC2020/5 CYLINDER POLYPROPYLENE 100X1ML SGL SCALE		1.00	EA	4.08	4.08	07/11/2023
<b>Schedule Total</b>						<u>4.08</u>	
4 - 1	CH0127B BEAKER TALL FORM GLASS 50ML		1.00	EA	1.93	1.93	07/11/2023
<b>Schedule Total</b>						<u>1.93</u>	
5 - 1	CH0127C BEAKER TALL FORM GLASS 100ML		1.00	EA	2.38	2.38	07/11/2023
<b>Schedule Total</b>						<u>2.38</u>	
6 - 1	CH0127E BEAKER TALL FORM GLASS 250ML		1.00	EA	2.94	2.94	07/11/2023
<b>Schedule Total</b>						<u>2.94</u>	
7 - 1	CH0424SMSET		1.00	EA	10.51	10.51	07/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000360	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	ERLENMEYER FLASK SET 3PK					
<b>Schedule Total</b>					10.51	
8 - 1	DR-1 DROPPER GLASS RUBBER GLASS RUBBER 4.75IN	5.00	EA	1.30	6.50	07/11/2023
<b>Schedule Total</b>					6.50	
9 - 1	GSR010 STIR ROD GLASS 10IN (250X6MM) PK12	1.00	PK	6.21	6.21	07/11/2023
<b>Schedule Total</b>					6.21	
<b>Total PO Amount</b>					38.04	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000361	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044085  
 ERC Environmental  
 Consultants Inc  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	07/11/2023
<b>Schedule Total</b>							<u>920.00</u>	
	2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	4890.00	4890.00	07/11/2023
<b>Schedule Total</b>							<u>4890.00</u>	
	3 - 1	Reimbursable (Not to Exceed)		1.00	EA	264.00	264.00	07/11/2023
<b>Schedule Total</b>							<u>264.00</u>	
<b>Total PO Amount</b>							<u>6074.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000362	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1506

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Language Classrooms - General Construction Agreement		1.00	EA	84150.00	84150.00	07/11/2023
<b>Schedule Total</b>						84150.00	
2 - 1	Payment & Performance Bonds		1.00	EA	821.00	821.00	07/11/2023
<b>Schedule Total</b>						821.00	
<b>Total PO Amount</b>						84971.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000363	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Equipment & Support - Departmental Signage		1.00	EA	18823.06	18823.06	07/11/2023
<b>Schedule Total</b>							<u>18823.06</u>	
	2 - 1	Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp		1.00	EA	7834.30	7834.30	07/11/2023
<b>Schedule Total</b>							<u>7834.30</u>	
	3 - 1	Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcherwith IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I		1.00	EA	5010.00	5010.00	07/11/2023
<b>Schedule Total</b>							<u>5010.00</u>	
	4 - 1	[Con All] Design, Project Mgmt, Installation and On- Site Training		1.00	EA	20916.00	20916.00	07/11/2023
<b>Schedule Total</b>							<u>20916.00</u>	
	5 - 1	Control System programming, implementation, and testing		1.00	EA	4354.00	4354.00	07/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000363	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			<u>4354.00</u>	
	6 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. (\$175/hour, minimum 5 hours plus expenses)		1.00	EA	2862.00	2862.00	07/11/2023
				<b>Schedule Total</b>			<u>2862.00</u>	
	7 - 1	[Con All] Shipping		1.00	EA	5582.50	5582.50	07/11/2023
				<b>Schedule Total</b>			<u>5582.50</u>	
	8 - 1	Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung		6.00	EA	1348.48	8090.88	07/11/2023
				<b>Schedule Total</b>			<u>8090.88</u>	
	9 - 1	Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty through Samsung		4.00	EA	1036.32	4145.28	07/11/2023
				<b>Schedule Total</b>			<u>4145.28</u>	
	10 - 1	Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung		2.00	EA	1423.39	2846.78	07/11/2023
				<b>Schedule Total</b>			<u>2846.78</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000363	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 80464.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000364	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		9.00	EA	1811.39	16302.51	07/11/2023
<b>Schedule Total</b>							<u>16302.51</u>	
	2 - 1	Optiplex 7010 SFF i7, 16,512(Customizable)		9.00	EA	1250.00	11250.00	07/11/2023
<b>Schedule Total</b>							<u>11250.00</u>	
	3 - 1	Conferencing Soundbar SB522ACUS		16.00	EA	55.00	880.00	07/11/2023
<b>Schedule Total</b>							<u>880.00</u>	
	4 - 1	Dell Dock- WD19S 130w PowerDelivery		9.00	EA	195.00	1755.00	07/11/2023
<b>Schedule Total</b>							<u>1755.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">30187.51</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000365	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	T1010L MONARCH PLSMD MINIPREP 250PREP		1.00	CS	389.00	389.00	07/11/2023
<b>Schedule Total</b>						389.00	
2 - 1	11828665001 HIGH PURE RNA ISOLATION KIT		1.00	EA	281.00	281.00	07/11/2023
<b>Schedule Total</b>						281.00	
<b>Total PO Amount</b>						670.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000366	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002138  
 CDW Government Inc  
 230 North Milwaukee Ave  
 Vernon Hills IL 60061  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1677.21	1677.21	07/11/2023
<b>Schedule Total</b>							<u>1677.21</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1677.21</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000367	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR		2.00	EA	136.73	273.46	07/11/2023
<b>Schedule Total</b>						<u>273.46</u>	
2 - 1	S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD		2.00	EA	20.41	40.82	07/11/2023
<b>Schedule Total</b>						<u>40.82</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">314.28</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000368	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Velka Vasquez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440		6.00	EA	1408.05	8448.30	07/11/2023
<b>Schedule Total</b>							<u>8448.30</u>	
	2 - 1	Dell Monitor E2723H		12.00	EA	145.00	1740.00	07/11/2023
<b>Schedule Total</b>							<u>1740.00</u>	
	3 - 1	Dell Docking Station		6.00	EA	175.00	1050.00	07/11/2023
<b>Schedule Total</b>							<u>1050.00</u>	
	4 - 1	Dell Latitude 7320		1.00	EA	1870.00	1870.00	07/11/2023
<b>Schedule Total</b>							<u>1870.00</u>	
<b>Total PO Amount</b>							<u>13108.30</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000369	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Splint Wrist Size 6" Large Canvas Left		1.00	EA	11.02	11.02	07/11/2023
						<b>Schedule Total</b>	<u>11.02</u>	
	2 - 1	Splint Wrist Size Medium Canvas 6" Right		2.00	EA	12.49	24.98	07/11/2023
						<b>Schedule Total</b>	<u>24.98</u>	
	3 - 1	Procure Splint Wrist Size Small Canvas 5.5-6.5" Right		1.00	EA	6.01	6.01	07/11/2023
						<b>Schedule Total</b>	<u>6.01</u>	
	4 - 1	Form Fit Spica Splint Wrist/Thumb Size 8" Medium 7.25-8" Left		1.00	EA	28.84	28.84	07/11/2023
						<b>Schedule Total</b>	<u>28.84</u>	
	5 - 1	Support Brace Knee Size Medium Neoprene 13x5x3" Left/Right		1.00	EA	25.30	25.30	07/11/2023
						<b>Schedule Total</b>	<u>25.30</u>	
	6 - 1	Form Fit Spica Splint Wrist/Thumb Size 8" Small 6.25-7.25" Left		1.00	EA	28.84	28.84	07/11/2023
						<b>Schedule Total</b>	<u>28.84</u>	
	7 - 1	Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-		1.00	EA	12.11	12.11	07/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000369	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	8.25" Left						
					<b>Schedule Total</b>	<u>12.11</u>	
8 - 1	Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-8.25" Right		1.00	EA	29.27	29.27	07/11/2023
					<b>Schedule Total</b>	<u>29.27</u>	
9 - 1	Vectra Air Basic Walker Boot Lower Leg Medium		1.00	EA	45.50	45.50	07/11/2023
					<b>Schedule Total</b>	<u>45.50</u>	
					<b>Total PO Amount</b>	<u>211.87</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000370	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - silver		1.00	EA	421.43	421.43	07/11/2023
<b>Schedule Total</b>						<u>421.43</u>	
2 - 1	S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5- inch iPad Air (3rd generation); 9.7-inch iPad		1.00	EA	54.00	54.00	07/11/2023
<b>Schedule Total</b>						<u>54.00</u>	
<b>Total PO Amount</b>						<u>475.43</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000371	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell OptiPlex Small Form Factor Plus		6.00	EA	1250.00	7500.00	07/11/2023
<b>Schedule Total</b>							<u>7500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000372	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028634  
 ChemScene LLC  
 1 Deer Park Dr, Suite Q  
 Monmouth Junction NJ  
 08852  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bis (diphenylphosphino) methane, 25g		1.00	EA	15.00	15.00	07/11/2023
<b>Schedule Total</b>							<u>15.00</u>	
	2 - 1	Shipping Fee		1.00	EA	25.00	25.00	07/11/2023
<b>Schedule Total</b>							<u>25.00</u>	
	3 - 1	Handling Fee		1.00	EA	8.00	8.00	07/11/2023
<b>Schedule Total</b>							<u>8.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">48.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000373	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/11/2023
<b>Schedule Total</b>							<u>1650.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1650.90</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000374	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell 34 Curved USB-C MNonitor P3421WM		4.00	EA	445.00	1780.00	07/11/2023
<b>Schedule Total</b>						<u>1780.00</u>	
2 - 1	Dell Ultrasharp 49 curved monitor		1.00	EA	1168.91	1168.91	07/11/2023
<b>Schedule Total</b>						<u>1168.91</u>	
3 - 1	Precision 3660 Tower		1.00	EA	2387.83	2387.83	07/11/2023
<b>Schedule Total</b>						<u>2387.83</u>	
<b>Total PO Amount</b>						<u>5336.74</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000375	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3460 Small Form Factor		4.00	EA	1610.67	6442.68	07/11/2023
<b>Schedule Total</b>							<u>6442.68</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6442.68</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000376	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5430 XCTO Base 210-BDGV		28.00	EA	1750.00	49000.00	07/11/2023
<b>Schedule Total</b>							<u>49000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000377	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TAS Assessment, Review & Inspection		1.00	EA	3360.00	3360.00	07/11/2023
<b>Schedule Total</b>							<u>3360.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3360.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000378	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KSS Fall 2023 Kendra Scott		1.00	EA	58000.00	58000.00	07/12/2023
<b>Schedule Total</b>							<u>58000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">58000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000379	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	F250 SD Ford Pickup		1.00	EA	50885.20	50885.20	07/11/2023
<b>Schedule Total</b>							<u>50885.20</u>	
<b>Total PO Amount</b>							<u>50885.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000380	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034430  
 UrbanSitter  
 268 Bush St  
 P O Box 3944  
 San Francisco CA 94104-3503  
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7920.00	7920.00	07/13/2023
<b>Schedule Total</b>						<u>7920.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7920.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000383	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017033  
 van Enter Studio Ltd  
 1415 Fairview Ave  
 Dallas TX 75223  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1800.00	1800.00	07/12/2023
<b>Schedule Total</b>							<u>1800.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1800.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000384	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6" IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US		3.00	EA	1322.89	3968.67	07/12/2023
<b>Schedule Total</b>						<u>3968.67</u>	
2 - 1	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		3.00	EA	203.16	609.48	07/12/2023
<b>Schedule Total</b>						<u>609.48</u>	
<b>Total PO Amount</b>						<u>4578.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000385	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		28.00	EA	1336.08	37410.24	07/12/2023
<b>Schedule Total</b>						<u>37410.24</u>	
2 - 1	Dell Latitude 5440 i5,16, 256		8.00	EA	1692.19	13537.52	07/12/2023
<b>Schedule Total</b>						<u>13537.52</u>	
3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		8.00	EA	220.00	1760.00	07/12/2023
<b>Schedule Total</b>						<u>1760.00</u>	
<b>Total PO Amount</b>						<u>52707.76</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000388	<b>Date</b> 07-12-2023	<b>Revision</b> 3 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell OptiPlex 7010- standard		9.00	EA	1458.78	13129.02	07/12/2023
<b>Schedule Total</b>						<u>13129.02</u>	
2 - 1	Dell OptiPlex 7010- standard 64 gb		1.00	EA	1734.78	1734.78	07/12/2023
<b>Schedule Total</b>						<u>1734.78</u>	
3 - 1	Dell 27" monitors		25.00	EA	145.00	3625.00	07/12/2023
<b>Schedule Total</b>						<u>3625.00</u>	
<b>Total PO Amount</b>						<u>18488.80</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000389	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038106  
 Texas Measurements Inc  
 303 Anderson St Ste F  
 College Station TX 77840-3114  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	adhesive		1.00	EA	61.00	61.00	07/12/2023
<b>Schedule Total</b>							<u>61.00</u>	
<b>Total PO Amount</b>							<u>61.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000390	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1482.78	2965.56	07/12/2023
<b>Schedule Total</b>							<u>2965.56</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2965.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000391	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 5860 Tower		1.00	EA	3166.66	3166.66	07/12/2023
<b>Schedule Total</b>							<u>3166.66</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3166.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000392	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580		2.00	EA	202.30	404.60	07/12/2023
<b>Schedule Total</b>						<u>404.60</u>	
2 - 1	CYLINDER USAGE CHARGE		2.00	EA	27.65	55.30	07/12/2023
<b>Schedule Total</b>						<u>55.30</u>	
3 - 1	TEMPORARY ENERGY CHARGE-LARGE CYLINDERS> SIZE 150		2.00	EA	2.00	4.00	07/12/2023
<b>Schedule Total</b>						<u>4.00</u>	
<b>Total PO Amount</b>						<u>463.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000393	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	022492055 EPTPS BLK 50-1000UL 1000/CSEP		2.00	CS	70.15	140.30	07/12/2023
<b>Schedule Total</b>						<u>140.30</u>	
2 - 1	TF1000RS TIP FIL 1000UL RCK STR 1000PK		2.00	PK	52.38	104.76	07/12/2023
<b>Schedule Total</b>						<u>104.76</u>	
3 - 1	3004620909 BOX CRYOVIAL STRG 1.2-2ML 4/PK		2.00	PK	31.63	63.26	07/12/2023
<b>Schedule Total</b>						<u>63.26</u>	
4 - 1	188523011 81 PL PP FREEZER BX NAT 5/PK		1.00	PK	52.74	52.74	07/12/2023
<b>Schedule Total</b>						<u>52.74</u>	
5 - 1	164999 PARAFILM M 4X250 ROLL		3.00	EA	80.58	241.74	07/12/2023
<b>Schedule Total</b>						<u>241.74</u>	
6 - 1	430828 50MLTBE PP\FLATTP\GRD\S 500CS		3.00	CS	116.83	350.49	07/12/2023
<b>Schedule Total</b>						<u>350.49</u>	
7 - 1	63B136786B PIPET DISPOS 9IN 250PK		2.00	PK	8.56	17.12	07/12/2023

**Authorized Signature**



**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000393	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.**Attention:** Crystal Garrett-  
McEwen**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States**TCM Contract #:** 2023-1026**Tax Exempt?**  
Line-  
Sch**Tax Exempt ID:**  
Mfg ID**Replenishment Option:** Standard  
Quantity UOM PO Price Extended Amt Due DateSchedule Total 17.12Total PO Amount 970.41

---

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000394	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020012  
 Boster Biological  
 Technology CO Ltd  
 3942B Valley Avenue  
 Pleasanton CA 94566  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Anti-Danio rerio (Zebra??sh) f9a- 201Antibody		2.00	EA	352.50	705.00	07/12/2023
<b>Schedule Total</b>							<u>705.00</u>	
	2 - 1	Shipping		1.00	EA	90.00	90.00	07/12/2023
<b>Schedule Total</b>							<u>90.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">795.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000395	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	63300010 20ULXTIP4 CLEANPAK RELOAD960PK		5.00	CS	101.27	506.35	07/12/2023
<b>Schedule Total</b>						<u>506.35</u>	
2 - 1	63300011 250ULXTIP4 CLENPAK RELOAD960PK		2.00	CS	101.27	202.54	07/12/2023
<b>Schedule Total</b>						<u>202.54</u>	
3 - 1	63300013 1000ULXTIP4 CLENPAK RLOAD768PK		1.00	CS	101.27	101.27	07/12/2023
<b>Schedule Total</b>						<u>101.27</u>	
4 - 1	MCT150CS MICROTBE 1.5ML CLR STER 250PK		2.00	CS	61.17	122.34	07/12/2023
<b>Schedule Total</b>						<u>122.34</u>	
<b>Total PO Amount</b>						<u>932.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000396	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.01081 ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL, ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL		1.00	EA	55.20	55.20	07/12/2023
<b>Schedule Total</b>						<u>55.20</u>	
2 - 1	AMBH996F26C4 2,4-Dimethylbenzene-1,3-diol, 2,4-Dimethylbenzene-1,3-diol		1.00	EA	826.85	826.85	07/12/2023
<b>Schedule Total</b>						<u>826.85</u>	
3 - 1	S1626 SORBIC ACID, SORBIC ACID		1.00	EA	29.00	29.00	07/12/2023
<b>Schedule Total</b>						<u>29.00</u>	
4 - 1	8.08154 THIONYL CHLORIDE FOR SYNTHESIS, THIONYL CHLORIDE FOR SYNTHESIS		1.00	EA	95.50	95.50	07/12/2023
<b>Schedule Total</b>						<u>95.50</u>	
5 - 1	D5758 DIETHYL PYROCARBONATE, DIETHYL PYROCARBONATE		1.00	EA	181.05	181.05	07/12/2023
<b>Schedule Total</b>						<u>181.05</u>	
<b>Total PO Amount</b>						<u>1187.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000397	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035006  
 McLab LLC  
 320 Harbor Way  
 South San Francisco CA  
 94080  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BrightDye® Terminator Cycle Sequencing Kit		2.00	EA	186.94	373.88	07/12/2023
<b>Schedule Total</b>							<u>373.88</u>	
	2 - 1	Dye Terminator 5X Sequencing Buffer		1.00	EA	28.33	28.33	07/12/2023
<b>Schedule Total</b>							<u>28.33</u>	
	3 - 1	Dye Sequencing Clean Up Kit		1.00	EA	124.63	124.63	07/12/2023
<b>Schedule Total</b>							<u>124.63</u>	
	4 - 1	Shipping and handling		1.00	EA	25.00	25.00	07/12/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">551.84</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000398	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	J6618603 GLUFOSINATE AMMONIUM 1G		2.00	EA	331.81	663.62	07/12/2023

**Schedule Total** 663.62

**Total PO Amount** 663.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000399	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L-ALANINE >= 98% (TLC)		1.00	EA	21.36	21.36	07/12/2023
						<b>Schedule Total</b>	<u>21.36</u>	
	2 - 1	L-VALINE, REAGENT GRADE, >=98% (HPLC)		1.00	EA	15.36	15.36	07/12/2023
						<b>Schedule Total</b>	<u>15.36</u>	
	3 - 1	L-LEUCINE, REAGENT GRADE, >=98% (HPLC)		1.00	EA	26.08	26.08	07/12/2023
						<b>Schedule Total</b>	<u>26.08</u>	
	4 - 1	L-ISOLEUCINE, REAGENT GRADE, >=98% (HPLC)		1.00	EA	17.44	17.44	07/12/2023
						<b>Schedule Total</b>	<u>17.44</u>	
	5 - 1	1,3-DICYCLOHEXYLCARBODIIMIDE, 99%		1.00	EA	18.64	18.64	07/12/2023
						<b>Schedule Total</b>	<u>18.64</u>	
	6 - 1	Shipping and handling		1.00	EA	20.00	20.00	07/12/2023
						<b>Schedule Total</b>	<u>20.00</u>	
						<b>Total PO Amount</b>	<u>118.88</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000400	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5540		1.00	EA	1825.59	1825.59	07/12/2023
<b>Schedule Total</b>						<u>1825.59</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1825.59</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000401	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Sheila VanBree

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Slim Conferencing Soundbar-SB522a		2.00	EA	55.00	110.00	07/12/2023
<b>Schedule Total</b>							<u>110.00</u>	
	2 - 1	Logitech C270 HD Webcam-Wired-Black		2.00	EA	36.00	72.00	07/12/2023
<b>Schedule Total</b>							<u>72.00</u>	
	3 - 1	Dell 27 Monitor-P2722H, 68.6cm (27")		2.00	EA	225.00	450.00	07/12/2023
<b>Schedule Total</b>							<u>450.00</u>	
	4 - 1	SI# BAVL38 DELL LATITUDE 5440		2.00	EA	1811.39	3622.78	07/12/2023
<b>Schedule Total</b>							<u>3622.78</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4254.78</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000402	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (7010)		10.00	EA	1250.00	12500.00	07/12/2023
<b>Schedule Total</b>							<u>12500.00</u>	
	2 - 1	Dell Slim Conferencing Soundbar SB522A		4.00	EA	55.00	220.00	07/12/2023
<b>Schedule Total</b>							<u>220.00</u>	
	3 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		4.00	EA	190.00	760.00	07/12/2023
<b>Schedule Total</b>							<u>760.00</u>	
<b>Total PO Amount</b>							<u>13480.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000403	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPE14520 ETHYL ACETATE CERTIF ACS 20L		3.00	EA	78.64	235.92	07/12/2023

**Schedule Total** 235.92

**Total PO Amount** 235.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000404	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools		1.00	EA	1606.61	1606.61	07/12/2023
<b>Schedule Total</b>						<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/12/2023
<b>Schedule Total</b>						<u>178.57</u>	
3 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools		1.00	EA	1822.18	1822.18	07/12/2023
<b>Schedule Total</b>						<u>1822.18</u>	
4 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/12/2023
<b>Schedule Total</b>						<u>152.04</u>	
<b>Total PO Amount</b>						<u>3759.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000405	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	STKM4000400 Seagate Expansion STKM4000400		4.00	EA	129.00	516.00	07/12/2023
<b>Schedule Total</b>						<u>516.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">516.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000406	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BPA18P4 ACETONE ACS 4L		1.00	CS	109.14	109.14	07/12/2023
<b>Schedule Total</b>							<u>109.14</u>	
	2 - 1	FLA4594 ISOPROPYL ALCOHOL 4LT		1.00	CS	126.47	126.47	07/12/2023
<b>Schedule Total</b>							<u>126.47</u>	
<b>Total PO Amount</b>							<u>235.61</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000407	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 7010 7010 SFF i7,16,512 -Desktop		3.00	EA	1250.00	3750.00	07/12/2023
<b>Schedule Total</b>							<u>3750.00</u>	
	2 - 1	Dell Latitude 5440 laptop		4.00	EA	1479.20	5916.80	07/12/2023
<b>Schedule Total</b>							<u>5916.80</u>	
	3 - 1	Dell Dock Station - WD19s90W		4.00	EA	215.99	863.96	07/12/2023
<b>Schedule Total</b>							<u>863.96</u>	
	4 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	50.99	50.99	07/12/2023
<b>Schedule Total</b>							<u>50.99</u>	
	5 - 1	Dell 24 Monitor - E2424HS		4.00	EA	160.59	642.36	07/12/2023
<b>Schedule Total</b>							<u>642.36</u>	
<b>Total PO Amount</b>							<u>11224.11</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000408	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023731  
 Bio-Techne Sales  
 Corporation  
 614 McKinley Place NE  
 Minneapolis MN 55413  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 LEE

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Recombinant Human Wnt-3aProtein		1.00	EA	324.00	324.00	07/12/2023
<b>Schedule Total</b>							<u>324.00</u>	
	2 - 1	Recombinant Human R- Spondin 1Protein, CF		2.00	EA	725.60	1451.20	07/12/2023
<b>Schedule Total</b>							<u>1451.20</u>	
	3 - 1	Cultrex Basement MembraneExtract, Type 2		5.00	EA	265.60	1328.00	07/12/2023
<b>Schedule Total</b>							<u>1328.00</u>	
	4 - 1	Recombinant Human NogginProtein, CF		1.00	EA	716.80	716.80	07/12/2023
<b>Schedule Total</b>							<u>716.80</u>	
	5 - 1	Calcitriol		1.00	EA	244.00	244.00	07/12/2023
<b>Schedule Total</b>							<u>244.00</u>	
<b>Total PO Amount</b>							<u>4064.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000409	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	9400230 FINTP UNV .5-250 BULK 1000/PK		5.00	PK	55.71	278.55	07/12/2023
<b>Schedule Total</b>							<u>278.55</u>	
	2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		1.00	CS	95.79	95.79	07/12/2023
<b>Schedule Total</b>							<u>95.79</u>	
	3 - 1	3516 PLATE 6-WELL TC 50/CS		2.00	CS	57.16	114.32	07/12/2023
<b>Schedule Total</b>							<u>114.32</u>	
	4 - 1	12634010 ADVANCED D-MEM/F-12		2.00	EA	69.32	138.64	07/12/2023
<b>Schedule Total</b>							<u>138.64</u>	
	5 - 1	10010023 PBS PH 7.4		10.00	EA	29.47	294.70	07/12/2023
<b>Schedule Total</b>							<u>294.70</u>	
	6 - 1	P470750ML POLY-L-LYSINE SOLUTION 50ML		1.00	EA	116.00	116.00	07/12/2023
<b>Schedule Total</b>							<u>116.00</u>	
<b>Total PO Amount</b>							<u>1038.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000410	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	51033557PRO HERA VIOS 160I CO2 SS PROMO		1.00	EA	6949.60	6949.60	07/12/2023
<b>Schedule Total</b>						<u>6949.60</u>	
2 - 1	965010 NAPCO CO2 GAS REGULATOR		1.00	EA	768.84	768.84	07/12/2023
<b>Schedule Total</b>						<u>768.84</u>	
3 - 1	50145394 SUPP FRAME DOUBLE CHAMB 185MM		1.00	EA	629.00	629.00	07/12/2023
<b>Schedule Total</b>						<u>629.00</u>	
<b>Total PO Amount</b>						<u>8347.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000411	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	IUE50086FA ISOTEMP 500 115V 60HZ		1.00	EA	9073.40	9073.40	07/12/2023
<b>Schedule Total</b>						<u>9073.40</u>	
2 - 1	RSK500SD5 RACK KIT 24 CU FT 5 DR 500		1.00	EA	1611.84	1611.84	07/12/2023
<b>Schedule Total</b>						<u>1611.84</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10685.24</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000412	<b>Date</b> 07-12-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014816  
 BaneBio LLC  
 5107 Pegasus Ct Ste L  
 Frederick MD 21704  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brian Meckes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labconco Benchtop Freeze Dryer 710402000FreeZone 4.5 Liter -84C		1.00	EA	5995.00	5995.00	07/12/2023
<b>Schedule Total</b>							<u>5995.00</u>	
	2 - 1	Freight		1.00	EA	490.00	490.00	07/12/2023
<b>Schedule Total</b>							<u>490.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6485.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000413	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	B4VL38 Dell Latitude 5440		1.00	EA	1825.07	1825.07	07/12/2023
<b>Schedule Total</b>						<u>1825.07</u>	
2 - 1	XPS 15 9530		1.00	EA	2786.78	2786.78	07/12/2023
<b>Schedule Total</b>						<u>2786.78</u>	
3 - 1	Dell Thunderbolt 4 Dock		2.00	EA	220.00	440.00	07/12/2023
<b>Schedule Total</b>						<u>440.00</u>	
<b>Total PO Amount</b>						<u>5051.85</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000414	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Nysa Berg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/12/2023
<b>Schedule Total</b>							<u>1650.90</u>	
	2 - 1	Dell 24 USB-C Hub Monitor - P2422HE		2.00	EA	250.00	500.00	07/12/2023
<b>Schedule Total</b>							<u>500.00</u>	
	3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	07/12/2023
<b>Schedule Total</b>							<u>220.00</u>	
	4 - 1	Dell Wireless Combo KM5221W - US Eng		1.00	EA	35.00	35.00	07/12/2023
<b>Schedule Total</b>							<u>35.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2405.90</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000415	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014502  
 Green Planet Inc  
 PO Box 743966  
 Dallas TX 75374-3966  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB 2nd Floor - Hazardous Material Collection & Disposal		1.00	EA	3700.00	3700.00	07/13/2023

**Schedule Total** 3700.00

**Total PO Amount** 3700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000416	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CUSA Track Nutrition		1.00	EA	1713.86	1713.86	07/14/2023
<b>Schedule Total</b>							<u>1713.86</u>	
	2 - 1	Tennis Nutrition		1.00	EA	48.04	48.04	07/14/2023
<b>Schedule Total</b>							<u>48.04</u>	
	3 - 1	FB Office Water		1.00	EA	42.72	42.72	07/14/2023
<b>Schedule Total</b>							<u>42.72</u>	
	4 - 1	Soccer Nutrition		1.00	EA	71.20	71.20	07/14/2023
<b>Schedule Total</b>							<u>71.20</u>	
	5 - 1	WBB Nutrition		1.00	EA	108.60	108.60	07/14/2023
<b>Schedule Total</b>							<u>108.60</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1984.42</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000417	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** Becca  
 Iccossipentarhos

**Bill 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
1 - 1	Music Practice North Acoustic - Nouveau - General Construction Agreement		1.00	EA	242702.77	242702.77	07/13/2023
<b>Schedule Total</b>						<u>242702.77</u>	
2 - 1	Bonds		1.00	EA	4604.00	4604.00	07/13/2023
<b>Schedule Total</b>						<u>4604.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">247306.77</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000418	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Zaiba Ahmed

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	07/13/2023
<b>Schedule Total</b>						<u>2930.48</u>	
2 - 1	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)		1.00	EA	286.73	286.73	07/13/2023
<b>Schedule Total</b>						<u>286.73</u>	
<b>Total PO Amount</b>						<u>3217.21</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000419	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray		1.00	EA	315.31	315.31	07/13/2023
<b>Schedule Total</b>						<u>315.31</u>	
2 - 1	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		1.00	EA	97.96	97.96	07/13/2023
<b>Schedule Total</b>						<u>97.96</u>	
3 - 1	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		1.00	EA	90.82	90.82	07/13/2023
<b>Schedule Total</b>						<u>90.82</u>	
4 - 1	SB201T-102BLK-B-GM Touch iPad 9th Generation Case with		1.00	EA	76.13	76.13	07/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000419	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin & Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)							

**Schedule Total** 76.13

**Total PO Amount** 580.22

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000420	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sony FX30 Digital Cinema Camera with XLR Handle Unit		1.00	EA	2198.00	2198.00	07/13/2023
<b>Schedule Total</b>							<u>2198.00</u>	
	2 - 1	Sony FE PZ 16-35mm f/4 G Lens		1.00	EA	1098.00	1098.00	07/13/2023
<b>Schedule Total</b>							<u>1098.00</u>	
	3 - 1	ProGrade Digital 64GB UHS-II SDXC Memory Card		1.00	EA	79.00	79.00	07/13/2023
<b>Schedule Total</b>							<u>79.00</u>	
	4 - 1	IndiPRO Tools AC Power Supply with NP- FZ100 Dummy Battery		1.00	EA	78.00	78.00	07/13/2023
<b>Schedule Total</b>							<u>78.00</u>	
	5 - 1	Sony RMT-P1BT Wireless Remote Commander		1.00	EA	78.00	78.00	07/13/2023
<b>Schedule Total</b>							<u>78.00</u>	
	6 - 1	RODE X Streamer X Audio Interface and Video Streaming Console		1.00	EA	399.00	399.00	07/13/2023
<b>Schedule Total</b>							<u>399.00</u>	
	7 - 1	Elgato Stream Deck +		1.00	EA	198.00	198.00	07/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000420	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>198.00</u>	
	8 - 1	Shure SM7B Vocal Microphone		1.00	EA	399.00	399.00	07/13/2023
						<b>Schedule Total</b>	<u>399.00</u>	
	9 - 1	SmallRig Encore DT-30 Desk Mount with Holding Arm		1.00	EA	43.00	43.00	07/13/2023
						<b>Schedule Total</b>	<u>43.00</u>	
	10 - 1	Cloud Microphones Cloudlifter CL-1 Mic Activator		1.00	EA	149.00	149.00	07/13/2023
						<b>Schedule Total</b>	<u>149.00</u>	
	11 - 1	RODE PSA1 Studio Boom +		1.00	EA	109.00	109.00	07/13/2023
						<b>Schedule Total</b>	<u>109.00</u>	
	12 - 1	10FT XLR		2.00	EA	19.00	38.00	07/13/2023
						<b>Schedule Total</b>	<u>38.00</u>	
	13 - 1	10ft HDMI cable		1.00	EA	10.00	10.00	07/13/2023
						<b>Schedule Total</b>	<u>10.00</u>	
	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

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000420	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>2792.00</u>	
	15 - 1	Drop Ceiling Adapter with 5/8" Stud		4.00	EA	12.00	48.00	07/13/2023
						<b>Schedule Total</b>	<u>48.00</u>	
	16 - 1	DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager		6.00	EA	25.00	150.00	07/13/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	17 - 1	Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White		36.00	EA	67.00	2412.00	07/13/2023
						<b>Schedule Total</b>	<u>2412.00</u>	
	18 - 1	Auralex - Sonomatt Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack		1.00	EA	465.00	465.00	07/13/2023
						<b>Schedule Total</b>	<u>465.00</u>	
	19 - 1	Auralex - Foamtak Acoustic Foam Adhesive		2.00	EA	20.00	40.00	07/13/2023
						<b>Schedule Total</b>	<u>40.00</u>	
	20 - 1	9ft wide w/ 2 Rollers - WALL Mount Colorama		1.00	EA	1390.00	1390.00	07/13/2023
						<b>Schedule Total</b>	<u>1390.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000420	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	21 - 1	Neutral Gray 107x150		1.00	EA	350.00	350.00	07/13/2023
<b>Schedule Total</b>							<u>350.00</u>	
	22 - 1	Chroma Blue 107x150		1.00	EA	350.00	350.00	07/13/2023
<b>Schedule Total</b>							<u>350.00</u>	
	23 - 1	Truck Freight for RollEasy		1.00	EA	550.00	550.00	07/13/2023
<b>Schedule Total</b>							<u>550.00</u>	
	24 - 1	Auralex install		1.00	EA	1250.00	1250.00	07/13/2023
<b>Schedule Total</b>							<u>1250.00</u>	
	25 - 1	Rolleasy Install		1.00	EA	1250.00	1250.00	07/13/2023
<b>Schedule Total</b>							<u>1250.00</u>	
	26 - 1	Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)		1.00	EA	450.00	450.00	07/13/2023
<b>Schedule Total</b>							<u>450.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16373.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000421	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools		1.00	EA	1822.18	1822.18	07/13/2023
<b>Schedule Total</b>						<u>1822.18</u>	
2 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/13/2023
<b>Schedule Total</b>						<u>152.04</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1974.22</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000422	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer, Dell Optiplex 7010		3.00	EA	1250.00	3750.00	07/13/2023
<b>Schedule Total</b>							<u>3750.00</u>	
	2 - 1	Computer, Dell OptiPlex		1.00	EA	1511.88	1511.88	07/13/2023
<b>Schedule Total</b>							<u>1511.88</u>	
<b>Total PO Amount</b>							<u>5261.88</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000423	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jana Watkins

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell Optiplex 7010 SFF		1.00	EA	1250.00	1250.00	07/13/2023
<b>Schedule Total</b>							<u>1250.00</u>	
	2 - 1	Dell Pro Wireless Combo		1.00	EA	35.00	35.00	07/13/2023
<b>Schedule Total</b>							<u>35.00</u>	
	3 - 1	Dell Slim Conferencing Soundbar		1.00	EA	55.00	55.00	07/13/2023
<b>Schedule Total</b>							<u>55.00</u>	
	4 - 1	Dell 27" Monitor		2.00	EA	145.00	290.00	07/13/2023
<b>Schedule Total</b>							<u>290.00</u>	
<b>Total PO Amount</b>							<u>1630.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000424	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dallas Organ Service		1.00	EA	2252.80	2252.80	07/14/2023
<b>Schedule Total</b>						<u>2252.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2252.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000425	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038346  
 Massoth,James A  
 1373 Woodlake Dr  
 Carol Stream IL 60188-6030  
 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Massoth Productions - Parton		1.00	EA	2000.00	2000.00	07/14/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<u>2000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000426	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Troy Bacon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/13/2023
<b>Schedule Total</b>							<u>1650.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1650.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000427	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004308  
 DENTON COUNTRY CLUB  
 PO Box 1069  
 Denton TX 76202  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mexican buffet no guac		50.00	EA	40.00	2000.00	07/13/2023
						<b>Schedule Total</b>	<u>2000.00</u>	
	2 - 1	Cookies and brownies		50.00	EA	3.00	150.00	07/13/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	3 - 1	Beverage station		50.00	EA	3.00	150.00	07/13/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	4 - 1	Microphone and speakers		1.00	EA	35.00	35.00	07/13/2023
						<b>Schedule Total</b>	<u>35.00</u>	
	5 - 1	Projector and screen		1.00	EA	75.00	75.00	07/13/2023
						<b>Schedule Total</b>	<u>75.00</u>	
	6 - 1	Service charge and gratuities		1.00	EA	575.00	575.00	07/13/2023
						<b>Schedule Total</b>	<u>575.00</u>	
						<b>Total PO Amount</b>	<u>2985.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000428	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	TF113100FIS 100UL TIP STER FLTR 960/PK		2.00	PK	42.94	85.88	07/13/2023

**Schedule Total** 85.88

**Total PO Amount** 85.88

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000429	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x . 51 x 12.7 mm)		1.00	EA	342.00	342.00	07/13/2023
<b>Schedule Total</b>							<u>342.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">342.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000430	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	4204012515 FLEX-COLUMN 2.5X15CM 1CS		2.00	CS	51.44	102.88	07/13/2023
<b>Schedule Total</b>							<u>102.88</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">102.88</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000431	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005152  
 Vac-Tec, Inc.  
 301 Skyway Dr  
 Euless TX 76040-4346  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rrfurbished 5.6 CFM Vacuum Pump		1.00	EA	1600.00	1600.00	07/13/2023
<b>Schedule Total</b>							<u>1600.00</u>	
<b>Total PO Amount</b>							<u>1600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000432	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	C2987I NEB 5-ALPHA COMP CELL 6VIALS		1.00	PK	153.00	153.00	07/13/2023

**Schedule Total** 153.00

**Total PO Amount** 153.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000433	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	D6010 QUICKDNA FECAL/SOIL MINI 50RXN		1.00	EA	249.70	249.70	07/13/2023
<b>Schedule Total</b>						<u>249.70</u>	
2 - 1	B7024S GEL LOADING DYE PURPLE 6X 4 ML		1.00	EA	48.00	48.00	07/13/2023
<b>Schedule Total</b>						<u>48.00</u>	
3 - 1	AM9937 NUCLEASE-FREE WATER 10 X 50 ML		1.00	EA	157.22	157.22	07/13/2023
<b>Schedule Total</b>						<u>157.22</u>	
4 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	07/13/2023
<b>Schedule Total</b>						<u>195.46</u>	
<b>Total PO Amount</b>						<u>650.38</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000434	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	KOLARIFORENSICSKIT Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORNSKIT		1.00	EA	3455.99	3455.99	07/13/2023
<b>Schedule Total</b>						<u>3455.99</u>	
2 - 1	RD-DC3999N3A_TE 3-Year Drops Spills ALDC3999N3A		1.00	EA	179.99	179.99	07/13/2023
<b>Schedule Total</b>						<u>179.99</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3635.98</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000435	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		1.00	EA	2150.91	2150.91	07/13/2023
<b>Schedule Total</b>							<u>2150.91</u>	
	2 - 1	Dell Single Monitor Arm MSA20		2.00	EA	117.79	235.58	07/13/2023
<b>Schedule Total</b>							<u>235.58</u>	
	3 - 1	PNY GeForce RTX 4070 Ti 12GB		1.00	EA	877.35	877.35	07/13/2023
<b>Schedule Total</b>							<u>877.35</u>	
	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
<b>Schedule Total</b>							<u>1273.35</u>	
	5 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1")		2.00	EA	290.00	580.00	07/13/2023
<b>Schedule Total</b>							<u>580.00</u>	
<b>Total PO Amount</b>							<u>5117.19</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000436	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ron Meyer Recordings - Holt		1.00	EA	337.50	337.50	07/14/2023
<b>Schedule Total</b>							<u>337.50</u>	
<b>Total PO Amount</b>							<u>337.50</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000437	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	W2010A HP 659A black original LaserJet toner cartridge W2010A		1.00	EA	132.74	132.74	07/13/2023
<b>Schedule Total</b>						<u>132.74</u>	
2 - 1	W2012A HP 659A yellow original LaserJet toner cartridge W2012A		1.00	EA	299.44	299.44	07/13/2023
<b>Schedule Total</b>						<u>299.44</u>	
3 - 1	W2013A HP 659A magenta original LaserJet toner cartridge W2013A		1.00	EA	299.44	299.44	07/13/2023
<b>Schedule Total</b>						<u>299.44</u>	
4 - 1	W2011A HP 659A cyan original LaserJet toner cartridge W2011A		1.00	EA	299.44	299.44	07/13/2023
<b>Schedule Total</b>						<u>299.44</u>	
5 - 1	3WT90A HP waste toner collector		1.00	EA	18.85	18.85	07/13/2023
<b>Schedule Total</b>						<u>18.85</u>	
6 - 1	101R00602 Xerox Drum Cartridge		4.00	EA	201.88	807.52	07/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000437	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Kristi Burns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM PO Price Extended Amt Due Date**

**Replenishment Option:** Standard

**Schedule Total** 807.52

**Total PO Amount** 1857.43

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000438	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	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		1.00	EA	558.25	558.25	07/13/2023
<b>Schedule Total</b>							<u>558.25</u>	
	2 - 1	5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER		1.00	EA	583.58	583.58	07/13/2023
<b>Schedule Total</b>							<u>583.58</u>	
	3 - 1	PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE		1.00	EA	98.24	98.24	07/13/2023
<b>Schedule Total</b>							<u>98.24</u>	
	4 - 1	4X4MP(16MP) MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9- 7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2		8.00	EA	1934.85	15478.80	07/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000438	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	LEVEL 3 COMPLIANT, 5YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W						
<b>Schedule Total</b>						<u>15478.80</u>	
5 - 1	2X4MP(8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI		6.00	EA	1158.32	6949.92	07/13/2023
<b>Schedule Total</b>						<u>6949.92</u>	
6 - 1	Shipping		1.00	EA	129.00	129.00	07/13/2023
<b>Schedule Total</b>						<u>129.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">23797.79</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000439	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Nysa Berg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/13/2023
<b>Schedule Total</b>							<u>1650.90</u>	
	2 - 1	Dell 24 USB-C Hub Monitor - P2422HE		2.00	EA	250.00	500.00	07/13/2023
<b>Schedule Total</b>							<u>500.00</u>	
	3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	07/13/2023
<b>Schedule Total</b>							<u>220.00</u>	
	4 - 1	Dell Wireless Combo KM5221W - US Eng		1.00	EA	35.00	35.00	07/13/2023
<b>Schedule Total</b>							<u>35.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2405.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000440	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 3581		3.00	EA	2230.00	6690.00	07/13/2023
<b>Schedule Total</b>							<u>6690.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6690.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000441	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3460 64gb 1TB with 4 ports		1.00	EA	1891.19	1891.19	07/13/2023
<b>Schedule Total</b>							<u>1891.19</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1891.19</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000442	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	N0447S DNTP SOL MIX 8 5MOL OF EACH		6.00	EA	69.00	414.00	07/13/2023
<b>Schedule Total</b>							<u>414.00</u>	
	2 - 1	CR85336IR PERIDOX RTU DISF 1G STERIL 4CS		1.00	CS	334.76	334.76	07/13/2023
<b>Schedule Total</b>							<u>334.76</u>	
	3 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		2.00	EA	120.00	240.00	07/13/2023
<b>Schedule Total</b>							<u>240.00</u>	
	4 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	07/13/2023
<b>Schedule Total</b>							<u>195.46</u>	
	5 - 1	A194120F N-BUTYL ACETATE 2.5L		1.00	EA	113.44	113.44	07/13/2023
<b>Schedule Total</b>							<u>113.44</u>	
	6 - 1	116511202 MT BUFFER-8 ML		1.00	EA	56.24	56.24	07/13/2023
<b>Schedule Total</b>							<u>56.24</u>	
<b>Total PO Amount</b>							<u>1353.90</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000443	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

TCM Contract #: 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SDSQXBZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2		1.00	EA	66.68	66.68	07/13/2023
<b>Schedule Total</b>						<u>66.68</u>	
2 - 1	ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX		1.00	EA	52.91	52.91	07/13/2023
<b>Schedule Total</b>						<u>52.91</u>	
3 - 1	ACBAT-001 Rechargeable Battery for MAX 360 Camera GOMRB		2.00	EA	22.67	45.34	07/13/2023
<b>Schedule Total</b>						<u>45.34</u>	
4 - 1	185813 PCS 5 8 Tips Pair RYPCS582MCWF		1.00	EA	38.88	38.88	07/13/2023
<b>Schedule Total</b>						<u>38.88</u>	
5 - 1	BA306D 28mm f 2 8 Color- Skopar SLIIs Lens for Nikon Silver Rim VO2828S		1.00	EA	546.26	546.26	07/13/2023
<b>Schedule Total</b>						<u>546.26</u>	
<b>Total PO Amount</b>						<u>750.07</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000444	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.00396 HEXACARBONYLMOLYBDENU M FOR SYNTHESIS, HEXACARBONYLMOLYBDENU M FOR SYNTHESIS		1.00	EA	173.00	173.00	07/13/2023
<b>Schedule Total</b>						<u>173.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">173.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000445	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alyssa Gutierrez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z15S004UK CTO 13IN MBA M2 8C CPU 8C GPU16GB 512GB SSD 70W SPACE GRAY NCNR		4.00	EA	1434.77	5739.08	07/13/2023
<b>Schedule Total</b>						<u>5739.08</u>	
2 - 1	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		4.00	EA	196.94	787.76	07/13/2023
<b>Schedule Total</b>						<u>787.76</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6526.84</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000446	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z174001BJ CTO MBP 16 M2M 12C 38G 64GB 8TB SG		1.00	EA	6143.68	6143.68	07/13/2023
<b>Schedule Total</b>							<u>6143.68</u>	
	2 - 1	S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY		1.00	EA	382.00	382.00	07/13/2023
<b>Schedule Total</b>							<u>382.00</u>	
<b>Total PO Amount</b>							<u>6525.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000447	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Monitor Dell 27 USB c HUB		1.00	EA	260.00	260.00	07/13/2023
<b>Schedule Total</b>						<u>260.00</u>	
<b>Total PO Amount</b>						<u>260.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000448	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	wireless keyboard and mouse		1.00	EA	35.00	35.00	07/13/2023
<b>Schedule Total</b>						<u>35.00</u>	
2 - 1	DELL PERFORMANCE DOCK		1.00	EA	255.00	255.00	07/13/2023
<b>Schedule Total</b>						<u>255.00</u>	
3 - 1	DELL UltraSharp 34 Curved USB-C Hub Monitor		1.00	EA	570.00	570.00	07/13/2023
<b>Schedule Total</b>						<u>570.00</u>	
<b>Total PO Amount</b>						<u>860.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000449	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R3156S SACI-HF 2000 U		1.00	EA	67.00	67.00	07/13/2023
<b>Schedule Total</b>							<u>67.00</u>	
<b>Total PO Amount</b>							<input type="text" value="67.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000450	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	T106RLFIS 300UL TIP RACK RELOAD 960/PK		4.00	CS	121.70	486.80	07/13/2023
<b>Schedule Total</b>						<u>486.80</u>	
2 - 1	351029 PETRI DISHES 100X15MM 500/CS		4.00	CS	83.15	332.60	07/13/2023
<b>Schedule Total</b>						<u>332.60</u>	
3 - 1	HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK		2.00	PK	16.77	33.54	07/13/2023
<b>Schedule Total</b>						<u>33.54</u>	
4 - 1	480104 OPTION HEAD FOR 6X50ML TBE 1CS		1.00	CS	69.96	69.96	07/13/2023
<b>Schedule Total</b>						<u>69.96</u>	
5 - 1	6775 VORTEX MIXER 120V 1/CSVORTEX M		1.00	CS	165.03	165.03	07/13/2023
<b>Schedule Total</b>						<u>165.03</u>	
6 - 1	0067 MICROTBE RACK 80 PLC PP 5/PK		1.00	PK	32.25	32.25	07/13/2023
<b>Schedule Total</b>						<u>32.25</u>	
7 - 1	3004600020 2.0ML CRYOVIAL EXT		1.00	CS	276.80	276.80	07/13/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000450	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

THRD 100/PK

**Schedule Total** 276.80

**Total PO Amount** 1396.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000451	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026896  
 Frontier Waterproofing Inc  
 332 East Oak St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patrick Tharp

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1512

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Kerr Hall Towers A-B Waterproofing - General Construct	1.00	EA	17500.00	17500.00	07/14/2023

**Schedule Total** 17500.00

**Total PO Amount** 17500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000452	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073449  
 Tresona Multimedia LLC  
 7349 N Via Paseo Del Sur  
 Ste 515  
 Box 477  
 Scottsdale AZ 85258  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tresona still dre		1.00	EA	560.00	560.00	07/14/2023
<b>Schedule Total</b>							<u>560.00</u>	
	2 - 1	Tresona		1.00	EA	560.00	560.00	07/14/2023
<b>Schedule Total</b>							<u>560.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1120.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000453	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		1.00	EA	4640.00	4640.00	07/14/2023
<b>Schedule Total</b>						<u>4640.00</u>	
2 - 1	Dell Monitor		1.00	EA	190.00	190.00	07/14/2023
<b>Schedule Total</b>						<u>190.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4830.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000454	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Dock-WD19S 90 PD		1.00	EA	175.00	175.00	07/14/2023
<b>Schedule Total</b>							<u>175.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">175.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000455	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ian Whillock Audio - D Hall		1.00	EA	5000.00	5000.00	07/14/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000456	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036883  
 AP Gulf states  
 1600 N Collins Blvd Ste  
 2000  
 Richardson TX 75080-3666  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UAAM Test Ctr - CSP Agreement - REPLACE PO 255753		1.00	EA	943722.00	943722.00	07/14/2023
<b>Schedule Total</b>							<u>943722.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	7994.00	7994.00	07/14/2023
<b>Schedule Total</b>							<u>7994.00</u>	
	3 - 1	Change Order #1 - Insurance & Contractor's Fee Increase		1.00	EA	1370.00	1370.00	07/14/2023
<b>Schedule Total</b>							<u>1370.00</u>	
<b>Total PO Amount</b>							<u>953086.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000457	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Helmets Reconditioning		1.00	EA	16941.12	16941.12	07/14/2023
<b>Schedule Total</b>							<u>16941.12</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16941.12</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000458	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas Digital Library Membership 2021 - 2023		1.00	EA	68400.00	68400.00	07/14/2023

**Schedule Total** 68400.00

**Total PO Amount** 68400.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000459	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1692.19	1692.19	07/14/2023
<b>Schedule Total</b>							<u>1692.19</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1692.19</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000460	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 7780		1.00	EA	4553.59	4553.59	07/14/2023
<b>Schedule Total</b>							<u>4553.59</u>	
	2 - 1	Dell Performance Dock-WD19DCS		1.00	EA	244.74	244.74	07/14/2023
<b>Schedule Total</b>							<u>244.74</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4798.33</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000461	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025751  
 Missouri Bottom Corp  
 9213 Scenic Dr  
 Pilot Point TX 76258-7429  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	3500.00	3500.00	07/14/2023
<b>Schedule Total</b>							<u>3500.00</u>	
<b>Total PO Amount</b>							<u>3500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000462	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006747  
 Digi-Key Electronics  
 701 Brooks Ave South  
 Thief River Falls MN 56701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REALSENSE DEPTH CAMERA D435		1.00	EA	333.75	333.75	07/14/2023
<b>Schedule Total</b>							<u>333.75</u>	
<b>Total PO Amount</b>							<u>333.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000463	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAPI (4',6-Diamidino- 2-Phenylindole, Dihydrochloride)		1.00	EA	139.00	139.00	07/14/2023

**Schedule Total** 139.00

**Total PO Amount** 139.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000464	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?		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

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000465	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Reuben Castro

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF - i7 32GB 1TB SSD		3.00	EA	1511.88	4535.64	07/14/2023
						<b>Schedule Total</b>	<u>4535.64</u>	
	2 - 1	Optiplex 7010 SFF - i7 16GB 512 SSD		7.00	EA	1250.00	8750.00	07/14/2023
						<b>Schedule Total</b>	<u>8750.00</u>	
	3 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	1685.15	1685.15	07/14/2023
						<b>Schedule Total</b>	<u>1685.15</u>	
	4 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm		2.00	EA	290.00	580.00	07/14/2023
						<b>Schedule Total</b>	<u>580.00</u>	
						<b>Total PO Amount</b>	<u>15550.79</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000466	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 (9530)		2.00	EA	2734.45	5468.90	07/14/2023
<b>Schedule Total</b>							<u>5468.90</u>	
<b>Total PO Amount</b>							<u>5468.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000467	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 49 Curved Monitor		1.00	EA	1168.91	1168.91	07/14/2023
<b>Schedule Total</b>							<u>1168.91</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1168.91</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000468	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001646  
 University of Texas  
 Southwestern Medical  
 McDermott Center  
 5323 Harry Hines Blvd MC  
 9029  
 Dallas TX 75390-9029  
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	23-1022 UT Southwestern Gregroy		1.00	EA	1500.00	1500.00	07/14/2023
<b>Schedule Total</b>						<u>1500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000469	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	207934 TETRAFLUOROBORIC ACID, 48 WT. % SOLUTIO& TETRAFLUOROBORIC ACID, 48 WT. % SOLUTIO&		1.00	EA	135.00	135.00	07/14/2023

**Schedule Total** 135.00

**Total PO Amount** 135.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000470	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	25000.00	25000.00	07/14/2023
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	2nd line Subaward PERFECT		1.00	EA	37069.00	37069.00	07/14/2023
<b>Schedule Total</b>							<u>37069.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">62069.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000471	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W		2.00	EA	1512.05	3024.10	07/14/2023
<b>Schedule Total</b>						<u>3024.10</u>	
2 - 1	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		2.00	EA	169.39	338.78	07/14/2023
<b>Schedule Total</b>						<u>338.78</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3362.88</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000472	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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 #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA		425.00	425.00	07/14/2023
<b>Schedule Total</b>								<u>425.00</u>	
	2 - 1	HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS		1.00	EA		1916.93	1916.93	07/14/2023
<b>Schedule Total</b>								<u>1916.93</u>	
<b>Total PO Amount</b>								<u>2341.93</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000474	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MW - PO#251842 CO		1.00	EA	5000.00	5000.00	07/17/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000475	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012419  
 Regents of the University of Minnesota  
 209 West Bank Office Bldg  
 Accounts Receivable Services  
 Minneapolis MN 55454  
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C. elegans F22A3.1 (ok165) X. Show Description		1.00	EA	10.00	10.00	07/14/2023	
<b>Schedule Total</b>						<u>10.00</u>		
2 - 1	C. elegans unc-119 (tm4063) III; wgIs509. Show Description		1.00	EA	10.00	10.00	07/14/2023	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">20.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000477	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1653.36	3306.72	07/14/2023
<b>Schedule Total</b>							<u>3306.72</u>	
	2 - 1	SI# OptiPlex Small Form Factor (Plus 7010)		12.00	EA	1250.00	15000.00	07/14/2023
<b>Schedule Total</b>							<u>15000.00</u>	
	3 - 1	60.5cm Dell 24 USB-C Hub Monitor		6.00	EA	250.00	1500.00	07/14/2023
<b>Schedule Total</b>							<u>1500.00</u>	
	4 - 1	68.6 cm Dell 27 USB-C Hub Monitor		8.00	EA	260.00	2080.00	07/14/2023
<b>Schedule Total</b>							<u>2080.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">21886.72</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000478	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	C0329500G CHOLINE CHLORIDE 500G		2.00	EA	41.12	82.24	07/14/2023
<b>Schedule Total</b>							<u>82.24</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">82.24</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000479	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		5.00	CS	76.22	381.10	07/14/2023
<b>Schedule Total</b>						<u>381.10</u>	
2 - 1	MK296L GLV PF NIT MIDKNIGHT LG 100PK		1.00	CS	123.65	123.65	07/14/2023
<b>Schedule Total</b>						<u>123.65</u>	
3 - 1	MK296M GLV PF NIT MIDKNIGHT MD 100PK		1.00	CS	123.65	123.65	07/14/2023
<b>Schedule Total</b>						<u>123.65</u>	
<b>Total PO Amount</b>						<u>628.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000480	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	A1050500GM ALUMINUM METAL 200 MESH PWDR 5		1.00	EA	162.59	162.59	07/14/2023	

**Schedule Total** 162.59

**Total PO Amount** 162.59

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000481	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE		1.00	EA	46.93	46.93	07/14/2023
<b>Schedule Total</b>						<u>46.93</u>	
2 - 1	MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT		1.00	EA	311.00	311.00	07/14/2023
<b>Schedule Total</b>						<u>311.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">357.93</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000482	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black		2.00	EA	350.55	701.10	07/14/2023
<b>Schedule Total</b>							<u>701.10</u>	
	2 - 1	106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan		2.00	EA	578.14	1156.28	07/14/2023
<b>Schedule Total</b>							<u>1156.28</u>	
	3 - 1	106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta		1.00	EA	578.14	578.14	07/14/2023
<b>Schedule Total</b>							<u>578.14</u>	
	4 - 1	106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow		3.00	EA	578.14	1734.42	07/14/2023
<b>Schedule Total</b>							<u>1734.42</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4169.94</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000483	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Laptop		4.00	EA	1408.05	5632.20	07/14/2023
<b>Schedule Total</b>						<u>5632.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5632.20</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000484	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con All] Electrolyte Container		3.00	EA	355.00	1065.00	07/14/2023
<b>Schedule Total</b>							<u>1065.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1065.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000485	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	LectroPol-5 Control Unit		1.00	EA	16535.11	16535.11	07/14/2023
<b>Schedule Total</b>						<u>16535.11</u>	
2 - 1	LectroPol-5 Polishing Unit for low temperature		1.00	EA	11150.00	11150.00	07/14/2023
<b>Schedule Total</b>						<u>11150.00</u>	
3 - 1	[Con All] Masks		1.00	EA	560.00	560.00	07/14/2023
<b>Schedule Total</b>						<u>560.00</u>	
4 - 1	[Con All] Training on Struers products		1.00	EA	382.00	382.00	07/14/2023
<b>Schedule Total</b>						<u>382.00</u>	
<b>Total PO Amount</b>						<u>28627.11</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000486	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY		1.00	EA	1611.34	1611.34	07/14/2023
<b>Schedule Total</b>							<u>1611.34</u>	
	2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M		1.00	EA	206.12	206.12	07/14/2023
<b>Schedule Total</b>							<u>206.12</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1817.46</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000487	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1031.66	2063.32	07/14/2023
<b>Schedule Total</b>						<u>2063.32</u>	
2 - 1	SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)		2.00	EA	206.12	412.24	07/14/2023
<b>Schedule Total</b>						<u>412.24</u>	
3 - 1	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)		2.00	EA	118.36	236.72	07/14/2023
<b>Schedule Total</b>						<u>236.72</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2712.28</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000488	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034007  
 Gallegos,Angel  
 2443 Wilton Ave  
 Dallas TX 75211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Angel Gallegos Piano Move -SMP		1.00	EA	1960.00	1960.00	07/14/2023
<b>Schedule Total</b>							<u>1960.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1960.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000489	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W		1.00	EA	1606.61	1606.61	07/14/2023
<b>Schedule Total</b>						<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/14/2023
<b>Schedule Total</b>						<u>178.57</u>	
3 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		2.00	EA	2552.22	5104.44	07/14/2023
<b>Schedule Total</b>						<u>5104.44</u>	
4 - 1	S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)		2.00	EA	358.16	716.32	07/14/2023
<b>Schedule Total</b>						<u>716.32</u>	
5 - 1	Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL		1.00	EA	1822.18	1822.18	07/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000489	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 1822.18

6 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)	1.00	EA	152.04	152.04	07/14/2023
-------	---	------	----	--------	--------	------------

**Schedule Total** 152.04

**Total PO Amount** 9580.16

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000490	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**  
 1 - 1 BDLKWEBPTR4K  
 Web Presenter 4K  
 BLWEBPTR4K

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM PO Price Extended Amt Due Date**  
 1.00 EA 583.20 583.20 07/14/2023

**Replenishment Option: Standard**

**Schedule Total** 583.20

**Total PO Amount** 583.20

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000491	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVNTRM/EA/DA)	1.00	EA	545.00	545.00	07/14/2023

**Schedule Total** 545.00

**Total PO Amount** 545.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000492	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Union 221 Programs - General Construction Agreement - REPLACE 256037		1.00	EA	161085.43	161085.43	07/17/2023
<b>Schedule Total</b>							<u>161085.43</u>	
	2 - 1	Bonds		1.00	EA	4125.00	4125.00	07/17/2023
<b>Schedule Total</b>							<u>4125.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 6/28/2023		1.00	EA	784.13	784.13	07/17/2023
<b>Schedule Total</b>							<u>784.13</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">165994.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000493	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Carpet Tile Milliken & Company Mid Range MDR202		35.00	SY	30.00	1050.00	07/14/2023
						<b>Schedule Total</b>	<u>1050.00</u>	
	2 - 1	Carpet Tile Milliken & Company Mid Range MDR202. Green Blend		5.00	SY	30.00	150.00	07/14/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	3 - 1	Green Chomra Carpet Tile Milliken & Company Tweeter- TWE		35.00	SY	30.00	1050.00	07/14/2023
						<b>Schedule Total</b>	<u>1050.00</u>	
	4 - 1	Carpet Tile Milliken & Company Tweeter- TWE Green Chroma		5.00	SY	30.00	150.00	07/14/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	5 - 1	Milliken & Company 4 Gallon Pails Adhesive - Non-Reactive		2.00	EA	165.00	330.00	07/14/2023
						<b>Schedule Total</b>	<u>330.00</u>	
	6 - 1	Carpet Freight Milliken & Company		1.00	EA	555.00	555.00	07/14/2023
						<b>Schedule Total</b>	<u>555.00</u>	
	7 - 1	4" Rubber Base Material. JOHNSONITE® - TARKETT Wall Base		240.00	EA	0.88	210.00	07/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000493	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		(DC)-Rubber-Cove Roll. 4"x120'x 1/8"						
						<b>Schedule Total</b>	<u>210.00</u>	
	8 - 1	Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail		1.00	EA	70.00	70.00	07/14/2023
						<b>Schedule Total</b>	<u>70.00</u>	
	9 - 1	Light Furniture Move RCS Flooring Labor		700.00	SF	0.30	210.00	07/14/2023
						<b>Schedule Total</b>	<u>210.00</u>	
	10 - 1	Removal of existing carpet. RCS Flooring Labor		78.00	SY	3.14	245.00	07/14/2023
						<b>Schedule Total</b>	<u>245.00</u>	
	11 - 1	Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF		1.00	EA	260.00	260.00	07/14/2023
						<b>Schedule Total</b>	<u>260.00</u>	
	12 - 1	Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY		1.00	EA	740.00	740.00	07/14/2023
						<b>Schedule Total</b>	<u>740.00</u>	
	13 - 1	Install Rubber Base.		1.00	EA	140.00	140.00	07/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000493	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		RCS Flooring, Labor 240 LF							
						<b>Schedule Total</b>		<u>140.00</u>	
	14 - 1	Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 101b Bag		8.00	EA		55.00	440.00	07/14/2023
						<b>Schedule Total</b>		<u>440.00</u>	
						<b>Total PO Amount</b>		<span style="border: 1px solid black; padding: 2px;">5600.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000494	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Shafer Tango		1.00	EA	6000.00	6000.00	07/14/2023
<b>Schedule Total</b>							<u>6000.00</u>	
<b>Total PO Amount</b>							<u>6000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000495	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive		13.00	EA	1336.08	17369.04	07/14/2023
<b>Schedule Total</b>							<u>17369.04</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">17369.04</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000496	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con] 5.0kVA 208-240 In / 120-240 Out		1.00	EA	3888.00	3888.00	07/14/2023
<b>Schedule Total</b>							<u>3888.00</u>	
	2 - 1	5.2kVA Security Plus II UPS; High Voltage RP,SEC PLUS II, (3)5- 20RDD, (1)L6-30, (1) L14-30, 208V IN- 240/120VOUTB		1.00	EA	9205.00	9205.00	07/14/2023
<b>Schedule Total</b>							<u>9205.00</u>	
	3 - 1	[Con]1000VA Standard Power Conditioner; 120V		1.00	EA	1103.00	1103.00	07/14/2023
<b>Schedule Total</b>							<u>1103.00</u>	
	4 - 1	shipping - tarriff		1.00	EA	750.00	750.00	07/14/2023
<b>Schedule Total</b>							<u>750.00</u>	
<b>Total PO Amount</b>							<u>14946.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000497	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** Grace Drake

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (Plus 7010)		2.00	EA	1219.00	2438.00	07/14/2023
<b>Schedule Total</b>						<u>2438.00</u>	
2 - 1	Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		1.00	EA	30.00	30.00	07/14/2023
<b>Schedule Total</b>						<u>30.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2468.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000498	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	558.25	558.25	07/14/2023
<b>Schedule Total</b>						<u>558.25</u>	
2 - 1	Freight		1.00	EA	15.00	15.00	07/14/2023
<b>Schedule Total</b>						<u>15.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">573.25</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000499	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple+Care Extended Warranty	1.00	EA	156.84	156.84	07/17/2023

**Schedule Total** 156.84

**Total PO Amount** 156.84

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000500	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	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

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000501	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074849  
 Fisher Interpreting, LLC  
 420 Johnson Rd Ste 101  
 Keller TX 76248-3461  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fisher - Staff Accom		1.00	EA	5000.00	5000.00	07/14/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000502	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GF30143 Univ of NM - Namuduri		1.00	EA	146439.00	146439.00	07/17/2023
<b>Schedule Total</b>							<u>146439.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">146439.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000503	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Publication Fee		1.00	EA	5250.00	5250.00	07/14/2023
<b>Schedule Total</b>							<u>5250.00</u>	
<b>Total PO Amount</b>							<u>5250.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000504	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Market Enginuity NPR		1.00	EA	56315.00	56315.00	07/17/2023
<b>Schedule Total</b>							<u>56315.00</u>	
<b>Total PO Amount</b>							<u>56315.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000505	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KERA NPR Advertisement		1.00	EA	84392.00	84392.00	07/17/2023
<b>Schedule Total</b>							<u>84392.00</u>	
	2 - 1	KERA NPR Advertisement CMHT		1.00	EA	9990.00	9990.00	07/17/2023
<b>Schedule Total</b>							<u>9990.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">94382.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000506	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GF70144 Loukus - Vasudevan		1.00	EA	25000.00	25000.00	07/17/2023
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	GF70144 Loukus - Vasudevan2		1.00	EA	91345.00	91345.00	07/17/2023
<b>Schedule Total</b>							<u>91345.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">116345.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000507	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013305  
 EAB Global Inc dba EAB  
 2445 M St NW  
 Washington DC 20037  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY23 EAB SSC Travel & Admin Exp		1.00	EA	1000.00	1000.00	07/17/2023
<b>Schedule Total</b>							<u>1000.00</u>	
	2 - 1	EAB SSC Software Lease		1.00	EA	278843.00	278843.00	07/17/2023
<b>Schedule Total</b>							<u>278843.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">279843.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000508	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074849  
 Fisher Interpreting, LLC  
 420 Johnson Rd Ste 101  
 Keller TX 76248-3461  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fisher - Student Accomm		1.00	EA	30000.00	30000.00	07/17/2023
<b>Schedule Total</b>							<u>30000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="30000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000509	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DP C232 - Schneider - REPLACE PO 248193 CLOSE IN ERROR		1.00	EA	2103.10	2103.10	07/17/2023

**Schedule Total** 2103.10

**Total PO Amount** 2103.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000510	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5540		6.00	EA	1750.00	10500.00	07/14/2023
<b>Schedule Total</b>						<u>10500.00</u>	
<b>Total PO Amount</b>						<u>10500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000511	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		1.00	EA	1795.74	1795.74	07/14/2023
<b>Schedule Total</b>						<u>1795.74</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	156.84	156.84	07/14/2023
<b>Schedule Total</b>						<u>156.84</u>	
<b>Total PO Amount</b>						<u>1952.58</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000512	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex Small Form Factor (Plus 7010)		1.00	EA	1385.00	1385.00	07/14/2023
<b>Schedule Total</b>							<u>1385.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1385.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000513	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Performance Dock		23.00	EA	255.00	5865.00	07/14/2023
<b>Schedule Total</b>							<u>5865.00</u>	
<b>Total PO Amount</b>							<u>5865.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000515	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Optiples Micro (Plus 7010)		1.00	EA	1219.00	1219.00	07/14/2023
<b>Schedule Total</b>						<u>1219.00</u>	
2 - 1	Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		1.00	EA	30.00	30.00	07/14/2023
<b>Schedule Total</b>						<u>30.00</u>	
<b>Total PO Amount</b>						<u>1249.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000516	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Monitor Slim Soundbar - SB521A		13.00	EA	35.00	455.00	07/14/2023
<b>Schedule Total</b>							<u>455.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">455.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000518	<b>Date</b> 07-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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
<b>Schedule Total</b>						<u>155.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">155.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000519	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	3000156277749.1		15.00	EA	1396.70	20950.50	07/16/2023
<b>Schedule Total</b>							<u>20950.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20950.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000520	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pro Cyc Grey Bonding Primer - 1 Gallon container		1.00	EA	64.95	64.95	07/16/2023
<b>Schedule Total</b>							<u>64.95</u>	
	2 - 1	Pro Cyc Grey Bonding Primer 2 gallon container		1.00	EA	126.95	126.95	07/16/2023
<b>Schedule Total</b>							<u>126.95</u>	
	3 - 1	Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container		1.00	EA	234.95	234.95	07/16/2023
<b>Schedule Total</b>							<u>234.95</u>	
	4 - 1	Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container		1.00	EA	579.95	579.95	07/16/2023
<b>Schedule Total</b>							<u>579.95</u>	
	5 - 1	Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80" width sold by the linear foot		102.00	EA	75.02	7652.04	07/16/2023
<b>Schedule Total</b>							<u>7652.04</u>	
	6 - 1	Pro Cyc 3/4" x 36 yard double face Tape Roll, removeable - No Residue		2.00	EA	54.68	109.36	07/16/2023
<b>Schedule Total</b>							<u>109.36</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000520	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
7 - 1	Shipping		1.00	EA	898.89	898.89	07/16/2023
<b>Schedule Total</b>						<u>898.89</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9667.09</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000521	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	3000156262922.2		1.00	EA	1182.48	1182.48	07/16/2023
<b>Schedule Total</b>						<u>1182.48</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1182.48</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000522	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	2048.77	2048.77	07/16/2023
<b>Schedule Total</b>						<u>2048.77</u>	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	07/16/2023
<b>Schedule Total</b>						<u>220.00</u>	
<b>Total PO Amount</b>						<u>2268.77</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000523	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**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:** Pamela Flores

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.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
	1 - 1	Dell Thunderbolt 4 Dock - WD22TB4		6.00	EA	220.00	1320.00	07/16/2023
<b>Schedule Total</b>							<u>1320.00</u>	
	2 - 1	Dell Dock WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	07/16/2023
<b>Schedule Total</b>							<u>195.00</u>	
	3 - 1	Latitude 5440 (was 5430) 14" - i5/16GB/256 SSD		2.00	EA	1408.05	2816.10	07/16/2023
<b>Schedule Total</b>							<u>2816.10</u>	
	4 - 1	Latitude 5440 14" - i7/32GB/512 SSD		2.00	EA	1692.19	3384.38	07/16/2023
<b>Schedule Total</b>							<u>3384.38</u>	
	5 - 1	Latitude 5440 14" - i7/32GB/1TB SSD		1.00	EA	1852.68	1852.68	07/16/2023
<b>Schedule Total</b>							<u>1852.68</u>	
	6 - 1	Latitude 5440 14" - i7/32GB/2 TB SSD		2.00	EA	2048.77	4097.54	07/16/2023
<b>Schedule Total</b>							<u>4097.54</u>	
<b>Total PO Amount</b>							<u>13665.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000524	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069836  
 Axium Solar Inc  
 1005 Placid Ave Ste 100  
 Plano TX 75074  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1499

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Roof Repair - General Construction Agreement	1.00	EA	43110.00	43110.00	07/17/2023
<b>Schedule Total</b>					<u>43110.00</u>	
2 - 1	Payment Bond	1.00	EA	950.00	950.00	07/17/2023
<b>Schedule Total</b>					<u>950.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">44060.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000525	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Small Form Factor (Plus 7010)		3.00	EA	1182.48	3547.44	07/16/2023
<b>Schedule Total</b>							<u>3547.44</u>	
	2 - 1	Dell Latitude 5440		2.00	EA	1560.04	3120.08	07/16/2023
<b>Schedule Total</b>							<u>3120.08</u>	
	3 - 1	Dell Thunderbolt 4 Dock		2.00	EA	220.00	440.00	07/16/2023
<b>Schedule Total</b>							<u>440.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7107.52</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000526	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018026  
 Ultimate Drill Book Inc  
 PO Box 85  
 Manakin Sabot VA 23103  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UDB app license		1.00	EA	9215.00	9215.00	07/16/2023
<b>Schedule Total</b>						<u>9215.00</u>	
<b>Total PO Amount</b>						<u>9215.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000527	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zaiba Ahmed

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL39 Dell Latitude 7320 Detachable		1.00	EA	1730.00	1730.00	07/16/2023
<b>Schedule Total</b>						<u>1730.00</u>	
2 - 1	Dell Latitude 7320 Detachable Travel Keyboard and Pen		1.00	EA	170.00	170.00	07/16/2023
<b>Schedule Total</b>						<u>170.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1900.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000528	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zaiba Ahmed

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530		1.00	EA	4532.81	4532.81	07/16/2023
<b>Schedule Total</b>						<u>4532.81</u>	
2 - 1	Dell EcoLoop Pro Sleeve 15-16		1.00	EA	20.00	20.00	07/16/2023
<b>Schedule Total</b>						<u>20.00</u>	
3 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	690.00	690.00	07/16/2023
<b>Schedule Total</b>						<u>690.00</u>	
4 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	07/16/2023
<b>Schedule Total</b>						<u>220.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5462.81</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000529	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002328  
 National Business Furniture  
 770 South 70th St  
 Milwaukee WI 53214  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Zaiba Ahmed

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reversible L Desk		6.00	EA	795.97	4775.82	07/16/2023
						<b>Schedule Total</b>	<u>4775.82</u>	
	2 - 1	Armless Guest Chair		24.00	EA	171.81	4123.44	07/16/2023
						<b>Schedule Total</b>	<u>4123.44</u>	
	3 - 1	S&H		1.00	EA	1443.30	1443.30	07/16/2023
						<b>Schedule Total</b>	<u>1443.30</u>	
						<b>Total PO Amount</b>	<u>10342.56</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000530	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038314  
 Boyd, Kimberly  
 4606 Knight Lake Ct  
 Richmond TX 77406-7984  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kim Boyd Curriculum Services		1.00	EA	575.00	575.00	07/17/2023
<b>Schedule Total</b>						<u>575.00</u>	
<b>Total PO Amount</b>						<u>575.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000531	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
 Uline Inc  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Closed Industrial Steel Shelving - 36 x 18 x 87"		4.00	EA	425.00	1700.00	07/16/2023
<b>Schedule Total</b>						<u>1700.00</u>	
2 - 1	Heavy-Duty Steel Shelving - 48 x 24 x 84"		5.00	EA	645.00	3225.00	07/16/2023
<b>Schedule Total</b>						<u>3225.00</u>	
3 - 1	Bookcase-5 Shelf, Assembled, 35x14x66", Black		5.00	EA	340.00	1700.00	07/16/2023
<b>Schedule Total</b>						<u>1700.00</u>	
4 - 1	Heavy-Duty Steel Shelving - 60 x 24 x 84"		3.00	EA	780.00	2340.00	07/16/2023
<b>Schedule Total</b>						<u>2340.00</u>	
5 - 1	Industrial Steel Shelving - 36 x 12 x 87"		4.00	EA	240.00	960.00	07/16/2023
<b>Schedule Total</b>						<u>960.00</u>	
6 - 1	Bulk Storage Rack - Wire Decking, 72 x 48 x 72"		4.00	EA	565.00	2260.00	07/16/2023
<b>Schedule Total</b>						<u>2260.00</u>	
7 - 1	Instrument Cart - 54 x 25 x 34"		4.00	EA	635.00	2540.00	07/16/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000531	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
 Uline Inc  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

Schedule Total 2540.00

Total PO Amount 14725.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000532	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer, Precision 3660 Tower		1.00	EA	2477.07	2477.07	07/16/2023
<b>Schedule Total</b>							<u>2477.07</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2477.07</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000533	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Computer, Dell OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	07/16/2023
<b>Schedule Total</b>							1250.00	
<b>Total PO Amount</b>							1250.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000534	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELGAGB17-198Calm Ganging Bracket			3.00	EA	71.48	214.44	07/17/2023
<b>Schedule Total</b>							<u>214.44</u>	
2 - 1	ALLSTEELGLGB17-181--.P71-.U-\$(1)-.UR-28-\$(1)-.UR-28Calm Ottoman			1.00	EA	1314.68	1314.68	07/17/2023
<b>Schedule Total</b>							<u>1314.68</u>	
3 - 1	ALLSTEELGTGB17-1632H17-L--.P71-\$(L2STD)-.LPE1Calm 16Dx32W Table 1 pc Lam			1.00	EA	1020.76	1020.76	07/17/2023
<b>Schedule Total</b>							<u>1020.76</u>	
4 - 1	ALLSTEELGM2NTRD30H15-L--.X-\$(L2STD)-.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam			1.00	EA	1231.66	1231.66	07/17/2023
<b>Schedule Total</b>							<u>1231.66</u>	
5 - 1	ALLSTEELSPLS-CALM-1--.M586345-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge One Seat			4.00	EA	2272.84	9091.36	07/17/2023
<b>Schedule Total</b>							<u>9091.36</u>	
6 - 1	ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge			1.00	EA	2107.67	2107.67	07/17/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000534	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	One Seat						
					<b>Schedule Total</b>	<u>2107.67</u>	
7 - 1	ALLSTEELSPLS-CALM-2NOARM--.M586344-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless		1.00	EA	2639.58	2639.58	07/17/2023
					<b>Schedule Total</b>	<u>2639.58</u>	
8 - 1	ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Corner		1.00	EA	2366.96	2366.96	07/17/2023
					<b>Schedule Total</b>	<u>2366.96</u>	
9 - 1	ALLSTEELAMPRLF30RND--.X-\$(L2STD)-.LPE1-.PEStructure 30" Diameter Round Top Lam		3.00	EA	184.32	552.96	07/17/2023
					<b>Schedule Total</b>	<u>552.96</u>	
10 - 1	ALLSTEELAMPCTXM36G--\$(Pl)-.P71Structure X Base Med. Counter Height with Glides		3.00	EA	299.16	897.48	07/17/2023
					<b>Schedule Total</b>	<u>897.48</u>	
11 - 1	ALLSTEELGGHB17-071--.QA-679-.U-\$(5)-.SCFSHVE-74GUN Tia Guest Armless		2.00	EA	631.81	1263.62	07/17/2023
					<b>Schedule Total</b>	<u>1263.62</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000534	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	ALLSTEELGMHB17-041--. BK-.QA-679-.U-(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless		6.00	EA	772.12	4632.72	07/17/2023
<b>Schedule Total</b>						<u>4632.72</u>	
13 - 1	ALLSTEELWKBFN3H3015- -.X-(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves		6.00	EA	512.40	3074.40	07/17/2023
<b>Schedule Total</b>						<u>3074.40</u>	
14 - 1	HON INDUSTRIESHTLC3096HCT P--.N-(L2STD)-. LPE1-(L2STD)-.LPE1-\$ Preside 30x96 Stdng CollabTbl w/Part Mod		1.00	EA	984.90	984.90	07/17/2023
<b>Schedule Total</b>						<u>984.90</u>	
15 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR		1.00	EA	2055.00	2055.00	07/17/2023
<b>Schedule Total</b>						<u>2055.00</u>	
16 - 1	WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES		3.00	EA	75.00	225.00	07/17/2023
<b>Schedule Total</b>						<u>225.00</u>	
<b>Total PO Amount</b>						<u>33673.19</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000535	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2000.00	2000.00	07/17/2023

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000536	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Tara Melishkevich  
**Bill 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
	1 - 1	SI# B4VL38 OptiPlex All-in-One		2.00	EA	1550.00	3100.00	07/17/2023
<b>Schedule Total</b>							<u>3100.00</u>	
	2 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		1.00	EA	250.00	250.00	07/17/2023
<b>Schedule Total</b>							<u>250.00</u>	
<b>Total PO Amount</b>							<u>3350.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000537	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034007  
 Gallegos,Angel  
 2443 Wilton Ave  
 Dallas TX 75211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Angel Gallegos Piano Move		1.00	EA	2340.00	2340.00	07/17/2023
<b>Schedule Total</b>						<u>2340.00</u>	
<b>Total PO Amount</b>						<u>2340.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000538	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071775  
 Shred-It USA LLC  
 28883 Network Pl  
 Chicago IL 60673-1288  
 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
	1 - 1	Service Form Request		1.00	EA	157.56	157.56	07/17/2023
<b>Schedule Total</b>							<u>157.56</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">157.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000539	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	9925.00	9925.00	07/17/2023
<b>Schedule Total</b>							<u>9925.00</u>	
<b>Total PO Amount</b>							<u>9925.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000540	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530		1.00	EA	2605.75	2605.75	07/17/2023
<b>Schedule Total</b>							<u>2605.75</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2605.75</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000541	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	MBB Nutrition- 7.5		1.00	EA	289.52	289.52	07/17/2023
<b>Schedule Total</b>							<u>289.52</u>	
	2 - 1	MBB Nutrition 7.11		1.00	EA	199.28	199.28	07/17/2023
<b>Schedule Total</b>							<u>199.28</u>	
<b>Total PO Amount</b>							<input type="text" value="488.80"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000542	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008585  
 Denton Trophy House LLC  
 201A South Elm St  
 Denton TX 76201-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB embroidery		1.00	EA	1982.50	1982.50	07/17/2023
<b>Schedule Total</b>						<u>1982.50</u>	
2 - 1	MBB NIT T-shirts		1.00	EA	1900.00	1900.00	07/17/2023
<b>Schedule Total</b>						<u>1900.00</u>	
<b>Total PO Amount</b>						<u>3882.50</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000543	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamie Adams

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Advertising	1.00	EA	14000.00	14000.00	07/17/2023
<b>Schedule Total</b>					<u>14000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">14000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000544	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004490  
 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 VoltReversing, Includes Freight, Delivery andInstallation		1.00	EA		7895.00	7895.00	07/17/2023
<b>Schedule Total</b>								7895.00	
<b>Total PO Amount</b>								7895.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000545	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005074  
 Media Right LLC  
 470 W Lawndale Dr Ste G  
 South Salt Lake UT 84115-2966  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panasonic UMR20 Recorder		1.00	EA	2495.00	2495.00	07/17/2023
<b>Schedule Total</b>						<u>2495.00</u>	
<b>Total PO Amount</b>						<u>2495.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000546	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002251  
 Quest Diagnostics TB LLC  
 PO Box 677960  
 Dallas TX 75267-7960  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	9200.00	9200.00	07/17/2023
<b>Schedule Total</b>							<u>9200.00</u>	
<b>Total PO Amount</b>							<u>9200.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000547	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Manganese powder, -325 mesh, 99.95% (metalsbasis)		1.00	EA	248.00	248.00	07/17/2023
<b>Schedule Total</b>						248.00	
2 - 1	Iron powder, -200 mesh, 99+% (metals basis)		1.00	EA	54.20	54.20	07/17/2023
<b>Schedule Total</b>						54.20	
<b>Total PO Amount</b>						302.20	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000548	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/17/2023
<b>Schedule Total</b>						<u>178.57</u>	
2 - 1	Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W		1.00	EA	1606.61	1606.61	07/17/2023
<b>Schedule Total</b>						<u>1606.61</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1785.18</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000549	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

**TCM Contract #:** 2023-0810

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Willis Library Domino Moves - General Construction Agreement - REPLACE 255375		1.00	EA	271699.50	271699.50	07/17/2023
<b>Schedule Total</b>						<u>271699.50</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	1.00	1.00	07/17/2023
<b>Schedule Total</b>						<u>1.00</u>	
3 - 1	Change Order #1 - Executed by C. Gibson 4/19/2023		1.00	EA	6805.45	6805.45	07/17/2023
<b>Schedule Total</b>						<u>6805.45</u>	
4 - 1	Change Order #2 - Executed by C. Gibson 7/13/2023		1.00	EA	2484.78	2484.78	07/17/2023
<b>Schedule Total</b>						<u>2484.78</u>	
<b>Total PO Amount</b>						<u>280990.73</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000550	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138		1.00	EA	113596.95	113596.95	07/17/2023
						<b>Schedule Total</b>	<u>113596.95</u>	
	2 - 1	Change Order #1 - Executed by C. Gibson 7/13/2023		1.00	EA	27158.79	27158.79	07/17/2023
						<b>Schedule Total</b>	<u>27158.79</u>	
						<b>Total PO Amount</b>	<u>140755.74</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000551	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**      **Extended Amt**

**Due Date**

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L	3.00	EA	44.09	132.27	07/17/2023

**Schedule Total**      132.27

**Total PO Amount**      132.27

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000552	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	34120 KIMWIPE DELIC TSK WIPE 286/PK		1.00	CS	92.20	92.20	07/17/2023
<b>Schedule Total</b>						<u>92.20</u>	
2 - 1	301030 SYRING SLIP TIP 10CC NS850CSRX		1.00	CS	185.85	185.85	07/17/2023
<b>Schedule Total</b>						<u>185.85</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">278.05</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000553	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P1386 PROPIONIC ACID, >=99.5%, PROPIONIC ACID, >=99.5%		4.00	EA	47.40	189.60	07/17/2023
<b>Schedule Total</b>						<u>189.60</u>	
2 - 1	130176 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)		1.00	EA	119.00	119.00	07/17/2023
<b>Schedule Total</b>						<u>119.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">308.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000554	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D- Glucose, Disodium Sa 1PC X 250MG		1.00	EA	141.00	141.00	07/17/2023
<b>Schedule Total</b>						141.00	
2 - 1	CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS		1.00	EA	251.60	251.60	07/17/2023
<b>Schedule Total</b>						251.60	
<b>Total PO Amount</b>						392.60	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000555	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	18258012 MAX EFF DH5		1.00	EA	280.45	280.45	07/17/2023
<b>Schedule Total</b>							<u>280.45</u>	
<b>Total PO Amount</b>							<input type="text" value="280.45"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000556	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 5770		1.00	EA	3156.68	3156.68	07/17/2023
<b>Schedule Total</b>							<u>3156.68</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3156.68</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000557	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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
	1 - 1	ADACEL SD 10X0.5ML		2.00	EA	418.74	837.48	07/17/2023
<b>Schedule Total</b>							<u>837.48</u>	
	2 - 1	GARDASIL 9 SY 10X0. 5ML PF		1.00	EA	2529.55	2529.55	07/17/2023
<b>Schedule Total</b>							<u>2529.55</u>	
	3 - 1	HAVRIX SY 144OELU/ML 10X1M TPLK		1.00	EA	648.56	648.56	07/17/2023
<b>Schedule Total</b>							<u>648.56</u>	
	4 - 1	PROPARACAIN DR 0.5% 15ML OPTH		1.00	EA	29.36	29.36	07/17/2023
<b>Schedule Total</b>							<u>29.36</u>	
<b>Total PO Amount</b>							<u>4044.95</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000558	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004151  
 State Office/Risk  
 Management  
 Bonds/Insurance Section  
 PO Box 13777  
 Austin TX 78701 3777  
 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
1 - 1	Service Form Request		1.00	EA	11.00	11.00	07/17/2023
<b>Schedule Total</b>						<u>11.00</u>	
<b>Total PO Amount</b>						<u>11.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000559	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE		1.00	EA	46.93	46.93	07/17/2023
<b>Schedule Total</b>						<u>46.93</u>	
2 - 1	MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT		1.00	EA	311.00	311.00	07/17/2023
<b>Schedule Total</b>						<u>311.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">357.93</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000560	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000453  
 Strem Chemicals Inc  
 7 Mulliken Way  
 Dexter Industrial Park  
 Newburyport MA 01950-4098  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bis(tri-t-butylphosphine) palladium(0), 98%, 1g		2.00	EA	285.00	570.00	07/17/2023

**Schedule Total** 570.00

**Total PO Amount** 570.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000561	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	F367480000 SCOOP AUTOCLVBL 60ML 121C 12PK		1.00	PK	33.45	33.45	07/17/2023

**Schedule Total** 33.45

**Total PO Amount** 33.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000562	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038323  
 Librairie Classiques Garnier  
 6, rue de la Sorbonne  
 Paris 75005  
 France

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nancy Ellis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Publication		1.00	EA	1974.08	1974.08	07/18/2023
<b>Schedule Total</b>						<u>1974.08</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1974.08</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000563	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018524  
 Baird Hampton&Brown Inc  
 6300 Ridglea Place  
 Ste 700  
 Ft Worth TX 76116-5733  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order		1.00	EA	14150.00	14150.00	07/17/2023
<b>Schedule Total</b>							<u>14150.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	07/17/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14650.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000564	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)		1.00	EA	1550.00	1550.00	07/17/2023

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000565	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Design/ePub: Music from the Hilltop		1.00	EA	1176.00	1176.00	07/17/2023
<b>Schedule Total</b>						<u>1176.00</u>	
<b>Total PO Amount</b>						<u>1176.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000566	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		37.00	EA	1650.90	61083.30	07/17/2023
<b>Schedule Total</b>						<u>61083.30</u>	
2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		44.00	EA	220.00	9680.00	07/17/2023
<b>Schedule Total</b>						<u>9680.00</u>	
3 - 1	Dell 24 USB-C Hub Monitor - P2422HE		44.00	EA	250.00	11000.00	07/17/2023
<b>Schedule Total</b>						<u>11000.00</u>	
4 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		2.00	EA	1250.00	2500.00	07/17/2023
<b>Schedule Total</b>						<u>2500.00</u>	
5 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		44.00	EA	15.00	660.00	07/17/2023
<b>Schedule Total</b>						<u>660.00</u>	
6 - 1	DELL MOUSE MS116,US, CUS		44.00	EA	13.00	572.00	07/17/2023
<b>Schedule Total</b>						<u>572.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">85495.30</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000567	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request- EPPP Licensure Codes		1.00	EA	49750.00	49750.00	07/17/2023	
<b>Schedule Total</b>						<u>49750.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">49750.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000568	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025703  
 Cicero,Anne Elizabeth  
 781 Melrose Dr  
 Prosper TX 75078  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	202.00	202.00	07/17/2023
<b>Schedule Total</b>							<u>202.00</u>	
<b>Total PO Amount</b>							<u>202.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000569	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012544  
 Embassy Suites by Hilton  
 Hotel & Convent  
 3100 Town Center Trl  
 Denton TX 76201-1400  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gabriela Mendez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1144

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	23 SI Venue - Embassy Suites		1.00	EA	30232.48	30232.48	07/17/2023
<b>Schedule Total</b>						<u>30232.48</u>	
2 - 1	SI Venue - AV rental		1.00	EA	11881.50	11881.50	07/17/2023
<b>Schedule Total</b>						<u>11881.50</u>	
<b>Total PO Amount</b>						<u>42113.98</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000570	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	07/17/2023
						<b>Schedule Total</b>	<u>5837.75</u>	
	2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	07/17/2023
						<b>Schedule Total</b>	<u>14957.75</u>	
	3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	07/17/2023
						<b>Schedule Total</b>	<u>899.00</u>	
	4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	07/17/2023
						<b>Schedule Total</b>	<u>260.00</u>	
	5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	07/17/2023
						<b>Schedule Total</b>	<u>264.00</u>	
	6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	07/17/2023
						<b>Schedule Total</b>	<u>3000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000570	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors		1.00	EA	2990.00	2990.00	07/17/2023
<b>Schedule Total</b>						<u>2990.00</u>	
8 - 1	UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	07/17/2023
<b>Schedule Total</b>						<u>3139.50</u>	
9 - 1	Rasterizer		1.00	EA	0.00	0.00	07/17/2023
<b>Schedule Total</b>						<u>0.00</u>	
10 - 1	Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render		1.00	EA	49995.00	49995.00	07/17/2023
<b>Schedule Total</b>						<u>49995.00</u>	
11 - 1	Infinity Set Dedicated workstation - Z44 G4/W-2265		1.00	EA	12935.00	12935.00	07/17/2023
<b>Schedule Total</b>						<u>12935.00</u>	
12 - 1	Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	07/17/2023
<b>Schedule Total</b>						<u>7500.00</u>	
13 - 1	Maintenance Infinity Set + Track License -		1.00	EA	3995.00	3995.00	07/17/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000570	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

Year 1

**Schedule Total**                      3995.00

14 - 1    [Con All] Shipping

1.00    EA                      400.00                      400.00                      07/17/2023

**Schedule Total**                      400.00

**Total PO Amount**                      106173.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000571	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Computer, laptop		1.00	EA	1482.78	1482.78	07/17/2023
<b>Schedule Total</b>						<u>1482.78</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1482.78</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000572	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	674.50	674.50	07/18/2023
<b>Schedule Total</b>						<u>674.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">674.50</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000573	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamie Adams

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Picnic Table,72" W x60" D,		20.00	EA	399.99	7999.80	07/18/2023
<b>Schedule Total</b>						<u>7999.80</u>	
<b>Total PO Amount</b>						<u>7999.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000574	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	VB Corepower		1.00	EA	318.00	318.00	07/18/2023
<b>Schedule Total</b>						<u>318.00</u>	
2 - 1	MBB Core Power		1.00	EA	512.16	512.16	07/18/2023
<b>Schedule Total</b>						<u>512.16</u>	
3 - 1	Swim Corepower		1.00	EA	159.00	159.00	07/18/2023
<b>Schedule Total</b>						<u>159.00</u>	
4 - 1	Soccer Corepower		1.00	EA	477.00	477.00	07/18/2023
<b>Schedule Total</b>						<u>477.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1466.16</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000575	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kiwanis Club RR Advertising		1.00	EA	717.50	717.50	07/18/2023
<b>Schedule Total</b>							<u>717.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">717.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000576	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Justin Sprick

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MX1400 GLUTARALDEHYDEMETRICD E14GAL		4.00	EA	44.54	178.16	07/18/2023
<b>Schedule Total</b>						<u>178.16</u>	
2 - 1	C750650 CHEMISTRY CALIBRATOR 10X5ML/PK		1.00	PK	197.73	197.73	07/18/2023
<b>Schedule Total</b>						<u>197.73</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">375.89</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000577	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27")		2.00	EA	300.00	600.00	07/18/2023
<b>Schedule Total</b>							<u>600.00</u>	
	2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	07/18/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">820.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000578	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tensioned Contour Electrol		1.00	EA	2939.19	2939.19	07/18/2023
<b>Schedule Total</b>							<u>2939.19</u>	
	2 - 1	AV Installation		6.00	EA	76.92	461.52	07/18/2023
<b>Schedule Total</b>							<u>461.52</u>	
	3 - 1	Project Management		2.00	EA	76.92	153.84	07/18/2023
<b>Schedule Total</b>							<u>153.84</u>	
	4 - 1	SHIPPING		1.00	EA	200.00	200.00	07/18/2023
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3754.55</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000579	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UTB CONTOUR, BLACK HD1.1 133D HDTV		3.00	EA	2379.43	7138.29	07/18/2023
<b>Schedule Total</b>							<u>7138.29</u>	
	2 - 1	Model C W/CSR 164D 87X139 MW Model C With CSR Wide Screen 16:10 87 X 139 MatteWhite		2.00	EA	891.73	1783.46	07/18/2023
<b>Schedule Total</b>							<u>1783.46</u>	
	3 - 1	MODEL C W/CSR 123D 65X104 MW		4.00	EA	626.37	2505.48	07/18/2023
<b>Schedule Total</b>							<u>2505.48</u>	
<b>Total PO Amount</b>							<u>11427.23</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000580	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RECHARGEABLE BATTERY		35.00	EA	88.89	3111.15	07/18/2023
<b>Schedule Total</b>						<u>3111.15</u>	
2 - 1	SHIPPING		1.00	EA	40.00	40.00	07/18/2023
<b>Schedule Total</b>						<u>40.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3151.15</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000581	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CABLE BELDEN REVCONNECT 10GX SHIELDED FLEXPUG CAT6A, 18INCH		100.00	EA	39.60	3960.00	07/18/2023
<b>Schedule Total</b>							<u>3960.00</u>	
	2 - 1	REVConnect Cores Connectors		1.00	EA	30.44	30.44	07/18/2023
<b>Schedule Total</b>							<u>30.44</u>	
	3 - 1	2183P Plenum 4K Ultra-High-Definition Media Cable		2.00	EA	369.01	738.02	07/18/2023
<b>Schedule Total</b>							<u>738.02</u>	
	4 - 1	REVConnect Universal Termination Tool		4.00	EA	117.91	471.64	07/18/2023
<b>Schedule Total</b>							<u>471.64</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5200.10</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000582	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MVLPER USR		1.00	EA	10625.01	10625.01	07/18/2023

**Schedule Total** 10625.01

**Total PO Amount** 10625.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000583	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010)		3.00	EA	990.44	2971.32	07/18/2023
<b>Schedule Total</b>						<u>2971.32</u>	
2 - 1	Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		3.00	EA	35.00	105.00	07/18/2023
<b>Schedule Total</b>						<u>105.00</u>	
3 - 1	OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	07/18/2023
<b>Schedule Total</b>						<u>1250.00</u>	
<b>Total PO Amount</b>						<u>4326.32</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000584	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell Latitude 5440 i5,16, 256		3.00	EA	1650.90	4952.70	07/18/2023
<b>Schedule Total</b>							<u>4952.70</u>	
	2 - 1	Dell 24 USB-C Hub Monitor		6.00	EA	250.00	1500.00	07/18/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6452.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000585	<b>Date</b> 07-18-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON.COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diane Chenault

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards	24.00	EA	25.00	600.00	07/18/2023
<b>Schedule Total</b>					<u>600.00</u>	
<b>Total PO Amount</b>					<u>600.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000586	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038376  
 William DeShazer  
 Photography LLC  
 1108 Jennings St  
 Nashville TN 37208-1140  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	07/18/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000587	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD		1.00	EA	13.92	13.92	07/18/2023
<b>Schedule Total</b>						<u>13.92</u>	
2 - 1	CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS		1.00	EA	47.75	47.75	07/18/2023
<b>Schedule Total</b>						<u>47.75</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">61.67</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000588	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024432  
 iMotions Inc  
 100 Summer St Fl 19 Ste  
 1925  
 Boston MA 02111  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023.imotions license renewal		1.00	EA	4000.00	4000.00	07/18/2023
<b>Schedule Total</b>							<u>4000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="4000.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000589	<b>Date</b> 07-18-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	100 Watt 70 V Mono Power Amplifier		17.00	EA	2605.56	44294.52	08/03/2023
<b>Schedule Total</b>						<u>44294.52</u>	
2 - 1	DTP CrossPoint 82 4K IPCP Q MA 70		5.00	EA	6122.22	30611.10	07/18/2023
<b>Schedule Total</b>						<u>30611.10</u>	
3 - 1	HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)		5.00	EA	1833.33	9166.65	07/18/2023
<b>Schedule Total</b>						<u>9166.65</u>	
4 - 1	Two Channel Amp - 60 Watts at 8 ohms		3.00	EA	388.89	1166.67	07/18/2023
<b>Schedule Total</b>						<u>1166.67</u>	
5 - 1	[Con]SHIPPING		1.00	EA	280.00	280.00	07/18/2023
<b>Schedule Total</b>						<u>280.00</u>	
<b>Total PO Amount</b>						<u>85518.94</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000590	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex Small Form Factor (Plus 7010)		12.00	EA	1385.00	16620.00	07/18/2023
<b>Schedule Total</b>							<u>16620.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16620.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000591	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PC200 HDL Direct CP		2.00	EA	202.31	404.62	07/18/2023
<b>Schedule Total</b>							<u>404.62</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">404.62</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000592	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cassette Creatinine CP 120 Count		2.00	EA	20.27	40.54	07/18/2023
<b>Schedule Total</b>							<u>40.54</u>	
<b>Total PO Amount</b>							<input type="text" value="40.54"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000593	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Afinion HbA1c Test Kit CLIA Waived 15/Bx		3.00	EA	136.45	409.35	07/18/2023
<b>Schedule Total</b>						<u>409.35</u>	
<b>Total PO Amount</b>						<u>409.35</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000594	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CINRSGP/A Insta360 ONE RS Twin Edition Camera		1.00	EA	388.80	388.80	07/18/2023

**Schedule Total** 388.80

**Total PO Amount** 388.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000595	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cassette Creatinine CP 120 Count		2.00	EA	20.27	40.54	07/18/2023
						<b>Schedule Total</b>	<u>40.54</u>	
	2 - 1	Total Protein CP Pentra 100Tests		4.00	EA	14.93	59.72	07/18/2023
						<b>Schedule Total</b>	<u>59.72</u>	
	3 - 1	Clean-Chem CP		3.00	EA	17.72	53.16	07/18/2023
						<b>Schedule Total</b>	<u>53.16</u>	
	4 - 1	Deproteinizer CP		2.00	EA	29.87	59.74	07/18/2023
						<b>Schedule Total</b>	<u>59.74</u>	
	5 - 1	Standard 1 280mL		2.00	EA	51.71	103.42	07/18/2023
						<b>Schedule Total</b>	<u>103.42</u>	
	6 - 1	Chloride-E		1.00	EA	591.81	591.81	07/18/2023
						<b>Schedule Total</b>	<u>591.81</u>	
	7 - 1	Potassium-E		1.00	EA	591.81	591.81	07/18/2023
						<b>Schedule Total</b>	<u>591.81</u>	
	8 - 1	Stat-PakHIV 1&2 20 Test		6.00	EA	139.37	836.22	07/18/2023
						<b>Schedule Total</b>	<u>836.22</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000595	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 2336.42

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000596	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CT66J Dell OptiPlex 7010 - Micro		3.00	EA	826.00	2478.00	07/18/2023
<b>Schedule Total</b>						<u>2478.00</u>	
2 - 1	MK893LL/A Apple iPad mini Wi-Fi + Cellular - 6th generation - tablet - 64 GB - 8.3" IPS (2266 x 1488) - 3G, 4G, 5G - space gray		1.00	EA	629.59	629.59	07/18/2023
<b>Schedule Total</b>						<u>629.59</u>	
3 - 1	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		1.00	EA	101.05	101.05	07/18/2023
<b>Schedule Total</b>						<u>101.05</u>	
4 - 1	CWA302MP The Joy Factory aXtion Bold MP+ - Protective case for tablet - rugged - silicone - black - for Apple iPad mini (6th generation)		1.00	EA	63.69	63.69	07/18/2023
<b>Schedule Total</b>						<u>63.69</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000596	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
5 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	118.36	118.36	07/18/2023
<b>Schedule Total</b>						118.36	
<b>Total PO Amount</b>						3390.69	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000597	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Lattitude 5540		1.00	EA	1750.00	1750.00	07/18/2023
<b>Schedule Total</b>							<u>1750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000598	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 7960 Tower		1.00	EA	7086.45	7086.45	07/18/2023
<b>Schedule Total</b>							<u>7086.45</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7086.45</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000599	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 7220		1.00	EA	1784.24	1784.24	07/18/2023
<b>Schedule Total</b>							<u>1784.24</u>	
	2 - 1	I/O Module for Rugged Extreme Tablet		1.00	EA	175.00	175.00	07/18/2023
<b>Schedule Total</b>							<u>175.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1959.24</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000600	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Dr. Matt Buckman		1.00	EA	5000.00	5000.00	07/18/2023
<b>Schedule Total</b>						<u>5000.00</u>	
<b>Total PO Amount</b>						<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000601	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Dell Optical Wired Mouse		63.00	EA	13.00	819.00	07/18/2023
<b>Schedule Total</b>							<u>819.00</u>	
	2 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor		63.00	EA	460.00	28980.00	07/18/2023
<b>Schedule Total</b>							<u>28980.00</u>	
	3 - 1	Dell Optical Wired Mouse - Chilton		21.00	EA	13.00	273.00	07/18/2023
<b>Schedule Total</b>							<u>273.00</u>	
	4 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor - Chilton		21.00	EA	460.00	9660.00	07/18/2023
<b>Schedule Total</b>							<u>9660.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">39732.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000602	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TRACK TEAM TRAVEL PER DIEM		1.00	EA	2398.03	2398.03	07/19/2023
<b>Schedule Total</b>						<u>2398.03</u>	
<b>Total PO Amount</b>						<u>2398.03</u>	

**Authorized Signature**





Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various fields like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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: 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- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stadium Fiber 1.00 EA 5945.00 5945.00 07/18/2023

Schedule Total 5945.00

Total PO Amount 5945.00

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000604	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033402  
 ScienceDocs Inc  
 28315 Ella Rd  
 Rancho Palos Verdes CA  
 90275-3218  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lam Grant Writing	1.00	EA	2325.00	2325.00	07/19/2023

**Schedule Total** 2325.00

**Total PO Amount** 2325.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000605	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")		1.00	EA	1200.00	1200.00	07/19/2023
						<b>Schedule Total</b>	<u>1200.00</u>	
	2 - 1	OptiPlex Tower (Plus 7010)		1.00	EA	1910.00	1910.00	07/19/2023
						<b>Schedule Total</b>	<u>1910.00</u>	
	3 - 1	Dell Latitude 5540		1.00	EA	1916.87	1916.87	07/19/2023
						<b>Schedule Total</b>	<u>1916.87</u>	
	4 - 1	Solo New York Bond Slim 17" Laptop Sleeve - Black		1.00	EA	25.22	25.22	07/19/2023
						<b>Schedule Total</b>	<u>25.22</u>	
						<b>Total PO Amount</b>	<u>5052.09</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000606	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEMdiff Cerebral Organoid Supplement C		2.00	EA	96.00	192.00	07/19/2023
<b>Schedule Total</b>							192.00	
	2 - 1	STEMdiff Cerebral Organoid Supplement D		2.00	EA	96.00	192.00	07/19/2023
<b>Schedule Total</b>							192.00	
<b>Total PO Amount</b>							384.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000607	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard	Extended Amt	Due Date
1 - 1	JUNE 23 ACTIVE CARD FEE			1.00	EA	366.00		366.00	07/19/2023
<b>Schedule Total</b>								<u>366.00</u>	
<b>Total PO Amount</b>								<u>366.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000608	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	P128525GM POTASSIUM FERRICYANID CRYT ACS		1.00	EA	59.87	59.87	07/19/2023
<b>Schedule Total</b>						<u>59.87</u>	
2 - 1	P129525GM POTASSIUM FERROCYANIDE TRIHYD		1.00	EA	61.21	61.21	07/19/2023
<b>Schedule Total</b>						<u>61.21</u>	
3 - 1	G1281C X-GLUC CHX SALT		1.00	EA	55.00	55.00	07/19/2023
<b>Schedule Total</b>						<u>55.00</u>	
4 - 1	092621820 HOAGLAND MOD BASAL SALT 10X1L		1.00	EA	24.81	24.81	07/19/2023
<b>Schedule Total</b>						<u>24.81</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.89</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000610	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23891

**Bill To:** UNT 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	T112NXLRRLFIS 1250UL TIP RACK RELOAD 960/PK		2.00	CS	133.30	266.60	07/19/2023
<b>Schedule Total</b>						<u>266.60</u>	
2 - 1	A161510B POLYETHYLENE GLYCOL 4000 1KG		1.00	EA	104.52	104.52	07/19/2023
<b>Schedule Total</b>						<u>104.52</u>	
3 - 1	T21511G GLYCERYL TRIHEPTADECANOATE		1.00	EA	233.00	233.00	07/19/2023
<b>Schedule Total</b>						<u>233.00</u>	
4 - 1	G101950ML GAMBORGS VITAMIN SOLUTION 50ML		1.00	EA	27.10	27.10	07/19/2023
<b>Schedule Total</b>						<u>27.10</u>	
5 - 1	200SQ.FT ALUMINUM FOIL 12IN X 200FT		1.00	EA	15.97	15.97	07/19/2023
<b>Schedule Total</b>						<u>15.97</u>	
<b>Total PO Amount</b>						<u>647.19</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000611	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Crystal Garrett  
 CG23890

**Bill 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	Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL		1.00	EA	133.00	133.00	07/19/2023
<b>Schedule Total</b>						<u>133.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">133.00</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000612	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038470  
 Chesser,Charles C  
 1318 Marlstone Dr  
 Houston TX 77094-3080  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C Chesser Review OGCFRA		1.00	EA	250.00	250.00	07/19/2023
<b>Schedule Total</b>							<u>250.00</u>	
<b>Total PO Amount</b>							<input type="text" value="250.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000613	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Maple Hall Cooling Tower		1.00	EA	26887.00	26887.00	07/19/2023
<b>Schedule Total</b>						<u>26887.00</u>	
2 - 1	Emergency		1.00	EA	264.00	264.00	07/19/2023
<b>Schedule Total</b>						<u>264.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">27151.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000614	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fathead Minnows (Pimephales promelas) Adult Male Fishes		5.00	EA	2.00	10.00	07/19/2023
<b>Schedule Total</b>							<u>10.00</u>	
	2 - 1	Fathead Minnows (Pimephales promelas) Adult Female Fishes		7.00	EA	2.00	14.00	07/19/2023
<b>Schedule Total</b>							<u>14.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">24.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000615	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019184  
 Lightcast  
 232 N Almon St  
 Moscow ID 83843-2176  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lightcast Alumni Pathways 2 year		1.00	EA	40000.00	40000.00	07/19/2023
<b>Schedule Total</b>							<u>40000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="40000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000616	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Seat cushion re-upholstery		1.00	EA	6000.00	6000.00	07/19/2023
<b>Schedule Total</b>							<u>6000.00</u>	
	2 - 1	Lumbar cushion re-upholstery		1.00	EA	2726.25	2726.25	07/19/2023
<b>Schedule Total</b>							<u>2726.25</u>	
	3 - 1	Additional carpentry required		1.00	EA	3250.00	3250.00	07/19/2023
<b>Schedule Total</b>							<u>3250.00</u>	
	4 - 1	Freight, delivery and install		1.00	EA	2550.00	2550.00	07/19/2023
<b>Schedule Total</b>							<u>2550.00</u>	
<b>Total PO Amount</b>							<u>14526.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000617	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ANSP Maintenance and Support Precipitation Module (TC-PRISMA)		1.00	EA	2362.50	2362.50	07/19/2023
<b>Schedule Total</b>							<u>2362.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2362.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000618	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ANSP Maintenance and Support Thermo-Calc		1.00	EA	2362.50	2362.50	07/19/2023
<b>Schedule Total</b>							<u>2362.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2362.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000619	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untssystem.edu	<b>Currency</b>

**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@untssystem.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
	1 - 1	Precision 3460 Small Form Factor		1.00	EA	1771.18	1771.18	07/19/2023
<b>Schedule Total</b>							<u>1771.18</u>	
	2 - 1	Dell Latitude 5540		1.00	EA	1798.20	1798.20	07/19/2023
<b>Schedule Total</b>							<u>1798.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3569.38</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000620	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		1.00	EA	1811.39	1811.39	07/19/2023

**Schedule Total** 1811.39

**Total PO Amount** 1811.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000621	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet SCR FY23		1.00	EA	4000.00	4000.00	07/19/2023
<b>Schedule Total</b>						<u>4000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4000.00</span>	

**Authorized Signature**



**Purchase Order**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000622	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038430  
 BSP Research  
 5737 Kanan Rd # 164  
 Agoura Hills CA 91301-1601  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Survey			1.00	EA	3000.00	3000.00	07/20/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<u>3000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000623	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ACCESS POINT, INDOOR, AP-515 (US) UNIFIED		13.00	EA	504.02	6552.26	07/20/2023
<b>Schedule Total</b>							<u>6552.26</u>	
	2 - 1	MOUNT BRACKET, AP- MNT-B AP INDIVIDUAL B		13.00	EA	10.86	141.18	07/20/2023
<b>Schedule Total</b>							<u>141.18</u>	
	3 - 1	SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENTFIREWALL AP		13.00	EA	29.17	379.21	07/20/2023
<b>Schedule Total</b>							<u>379.21</u>	
	4 - 1	SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E- LTU		13.00	EA	29.17	379.21	07/20/2023
<b>Schedule Total</b>							<u>379.21</u>	
	5 - 1	SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU		13.00	EA	29.17	379.21	07/20/2023
<b>Schedule Total</b>							<u>379.21</u>	
<b>Total PO Amount</b>							<u>7831.07</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000624	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	208221 IODINE MONOCHLORIDE, REAGENT GRADE, >=9& IODINE MONOCHLORIDE, REAGENT GRADE, >=9&		1.00	EA	168.00	168.00	07/19/2023
<b>Schedule Total</b>						<u>168.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">168.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000625	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1,2-Propanediol, 1kg		1.00	EA	9.60	9.60	07/19/2023
<b>Schedule Total</b>							<u>9.60</u>	
	2 - 1	4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g		1.00	EA	21.60	21.60	07/19/2023
<b>Schedule Total</b>							<u>21.60</u>	
	3 - 1	Bis (triphenylphosphine) palladium(II) dichloride, 5g		1.00	EA	78.40	78.40	07/19/2023
<b>Schedule Total</b>							<u>78.40</u>	
	4 - 1	1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g		1.00	EA	32.80	32.80	07/19/2023
<b>Schedule Total</b>							<u>32.80</u>	
	5 - 1	4-Boronobenzoic acid, 25g		1.00	EA	10.40	10.40	07/19/2023
<b>Schedule Total</b>							<u>10.40</u>	
	6 - 1	Shipping, FedEx Ground		1.00	EA	18.00	18.00	07/19/2023
<b>Schedule Total</b>							<u>18.00</u>	
<b>Total PO Amount</b>							<u>170.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000626	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		1.00	EA	1795.74	1795.74	07/19/2023
<b>Schedule Total</b>						<u>1795.74</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	152.04	152.04	07/19/2023
<b>Schedule Total</b>						<u>152.04</u>	
<b>Total PO Amount</b>						<u>1947.78</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000627	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Denton Chamber of Commerce membership		1.00	EA	5000.00	5000.00	07/20/2023
<b>Schedule Total</b>						<u>5000.00</u>	
2 - 1	Economic Development membership		1.00	EA	5000.00	5000.00	07/20/2023
<b>Schedule Total</b>						<u>5000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000628	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ethyl 4-ethynylbenzoate		1.00	EA	93.60	93.60	07/20/2023
						<b>Schedule Total</b>	<u>93.60</u>	
	2 - 1	1-Bromo-4-iodobenzene		1.00	EA	18.40	18.40	07/20/2023
						<b>Schedule Total</b>	<u>18.40</u>	
	3 - 1	1,1'-Bis (diphenylphosphino) ferrocene] dichloropalladium		1.00	EA	73.60	73.60	07/20/2023
						<b>Schedule Total</b>	<u>73.60</u>	
	4 - 1	4-Iodobenzaldehyde		3.00	EA	13.60	40.80	07/20/2023
						<b>Schedule Total</b>	<u>40.80</u>	
	5 - 1	Ethynyltrimethylsilane		1.00	EA	12.80	12.80	07/20/2023
						<b>Schedule Total</b>	<u>12.80</u>	
	6 - 1	Tetrakis (triphenylphosphine) palladium		1.00	EA	100.80	100.80	07/20/2023
						<b>Schedule Total</b>	<u>100.80</u>	
	7 - 1	2-(Diphenylphosphino) acetic acid		1.00	EA	96.80	96.80	07/20/2023
						<b>Schedule Total</b>	<u>96.80</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000628	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Copper(I) iodide		1.00	EA	5.60	5.60	07/20/2023
<b>Schedule Total</b>							<u>5.60</u>	
	9 - 1	1,4-Di(1H-imidazol-1-yl)benzene		1.00	EA	170.40	170.40	07/20/2023
<b>Schedule Total</b>							<u>170.40</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">612.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000629	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Handheld self-positioning white lightscanner system. Includes scanner unit, VElements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.		1.00	EA	36635.00	36635.00	07/20/2023
<b>Schedule Total</b>							<u>36635.00</u>	
	2 - 1	[Con]Freight		1.00	EA	720.00	720.00	07/20/2023
<b>Schedule Total</b>							<u>720.00</u>	
	3 - 1	[Con] Installation		1.00	EA	1850.00	1850.00	07/20/2023
<b>Schedule Total</b>							<u>1850.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">39205.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000630	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Bruce Hall - Service Form Request		1.00	EA	24249.00	24249.00	07/20/2023

**Schedule Total** 24249.00

**Total PO Amount** 24249.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000631	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TenuPol-5 Control Unit		1.00	EA	18400.00	18400.00	07/20/2023
<b>Schedule Total</b>						<u>18400.00</u>	
2 - 1	(Con1) TenuPol-5 Polishing Unit		1.00	EA	16233.42	16233.42	07/20/2023
<b>Schedule Total</b>						<u>16233.42</u>	
3 - 1	(Con1) Tape Kit - TenuPol		1.00	EA	445.00	445.00	07/20/2023
<b>Schedule Total</b>						<u>445.00</u>	
4 - 1	(Con1) Specimen Holder		1.00	EA	2063.00	2063.00	07/20/2023
<b>Schedule Total</b>						<u>2063.00</u>	
5 - 1	(Con1) Set of Jets		1.00	EA	1421.00	1421.00	07/20/2023
<b>Schedule Total</b>						<u>1421.00</u>	
6 - 1	(Con1) Training on Struers products		1.00	EA	382.00	382.00	07/20/2023
<b>Schedule Total</b>						<u>382.00</u>	
7 - 1	(Con1) 7% discount		1.00	EA	0.00	0.00	07/20/2023
<b>Schedule Total</b>						<u>0.00</u>	
8 - 1	(Con1) Specimen holder1		1.00	EA	2063.00	2063.00	07/20/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000631	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 2063.00

**Total PO Amount** 41007.42

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000632	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038432  
 DC Controls  
 PO Box 895  
 Lewisville TX 75067-0895  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Matthews Hall - ADA Opener		1.00	EA	3567.00	3567.00	07/20/2023
						<b>Schedule Total</b>	<u>3567.00</u>	
	2 - 1	Extended Arm		1.00	EA	65.00	65.00	07/20/2023
						<b>Schedule Total</b>	<u>65.00</u>	
	3 - 1	Remotes		1.00	EA	185.34	185.34	07/20/2023
						<b>Schedule Total</b>	<u>185.34</u>	
	4 - 1	Slimline Box		1.00	EA	149.55	149.55	07/20/2023
						<b>Schedule Total</b>	<u>149.55</u>	
	5 - 1	Strike AS5000		1.00	EA	1250.00	1250.00	07/20/2023
						<b>Schedule Total</b>	<u>1250.00</u>	
	6 - 1	Strike & Interface		1.00	EA	149.95	149.95	07/20/2023
						<b>Schedule Total</b>	<u>149.95</u>	
	7 - 1	DC7220-1 Strike Interface		1.00	EA	189.95	189.95	07/20/2023
						<b>Schedule Total</b>	<u>189.95</u>	
	8 - 1	Trip Charge		1.00	EA	99.00	99.00	07/20/2023
						<b>Schedule Total</b>	<u>99.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000632	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038432  
 DC Controls  
 PO Box 895  
 Lewisville TX 75067-0895  
 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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 5655.79

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000633	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 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 #:** 2022-2162

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224		1.00	EA	354135.93	354135.93	07/20/2023
<b>Schedule Total</b>						<u>354135.93</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	7940.83	7940.83	07/20/2023
<b>Schedule Total</b>						<u>7940.83</u>	
3 - 1	Change Order #1 - Executed by C. Gibson 5/22/2023		1.00	EA	13422.19	13422.19	07/20/2023
<b>Schedule Total</b>						<u>13422.19</u>	
4 - 1	Change Order #2 - Executed by C. Gibson 7/13/2023		1.00	EA	27405.46	27405.46	07/20/2023
<b>Schedule Total</b>						<u>27405.46</u>	
<b>Total PO Amount</b>						<u>402904.41</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000634	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	(3,5-Dibromophenyl) trimethylsilane, 97%, 5g		1.00	EA	120.00	120.00	07/20/2023
<b>Schedule Total</b>							<u>120.00</u>	
	2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	07/20/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">130.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000635	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038518  
 Proctor Creative LLC  
 132 Arrow Wood Rd  
 Waxahachie TX 75165-1951  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Video Wall Templates and Ongoing Support		1.00	EA	2000.00	2000.00	07/20/2023
<b>Schedule Total</b>							<u>2000.00</u>	
	2 - 1	Space Flight Exhibit Media		1.00	EA	2000.00	2000.00	07/20/2023
<b>Schedule Total</b>							<u>2000.00</u>	
	3 - 1	Meteorite Exhibit Media		1.00	EA	2000.00	2000.00	07/20/2023
<b>Schedule Total</b>							<u>2000.00</u>	
	4 - 1	Mission to the Moon Graphics Update		1.00	EA	5000.00	5000.00	07/20/2023
<b>Schedule Total</b>							<u>5000.00</u>	
	5 - 1	The Seasons Reasons Show Graphics Update		1.00	EA	5000.00	5000.00	07/20/2023
<b>Schedule Total</b>							<u>5000.00</u>	
	6 - 1	Final Revisions and Future-Proofing		1.00	EA	4000.00	4000.00	07/20/2023
<b>Schedule Total</b>							<u>4000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000636	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004064  
 Dell Marketing L P  
 One Dell Way  
 Round Rock TX 78682  
 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Line 2		1.00	EA	22556.76	22556.76	07/20/2023
<b>Schedule Total</b>						<u>22556.76</u>	
2 - 1	Service Form Request		1.00	EA	12085.44	12085.44	07/20/2023
<b>Schedule Total</b>						<u>12085.44</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">34642.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000637	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Software Maintenance Agreement (06/01/2023 - 05/31/2024) DIR CONTRACT# DIR--TSO-4101.		1.00	EA	1189.79	1189.79	07/20/2023
<b>Schedule Total</b>						<u>1189.79</u>	
2 - 1	Astro System Essential Plus package		1.00	EA	14340.55	14340.55	07/20/2023
<b>Schedule Total</b>						<u>14340.55</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15530.34</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000638	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016530  
 Julabo USA Inc  
 884 Marcon Blvd  
 Allentown PA 18109-9558  
 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: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CORIO CD-300F 115V/60HzRefrigerated Circulator(Canadian and US NRTL Certified)		1.00	EA	5712.94	5712.94	07/20/2023
<b>Schedule Total</b>						<u>5712.94</u>	
2 - 1	Thermal EG (5L)Bath Fluid (-30...+80C)		1.00	EA	177.94	177.94	07/20/2023
<b>Schedule Total</b>						<u>177.94</u>	
3 - 1	[Con]shipping		1.00	EA	465.00	465.00	07/20/2023
<b>Schedule Total</b>						<u>465.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6355.88</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000639	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016920  
 Paradigm Inc  
 2600 Performance Ct  
 Virginia Beach VA 23453  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	50000.00	50000.00	07/20/2023
<b>Schedule Total</b>							<u>50000.00</u>	
<b>Total PO Amount</b>							<u>50000.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000640	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034009  
 American Athletic  
 Conference  
 545 E John Carpenter Fwy  
 Ste 300  
 Irving TX 75062-3964  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23 Swim & Dive Championship Fees		1.00	EA	5972.00	5972.00	07/20/2023
<b>Schedule Total</b>						<u>5972.00</u>	
<b>Total PO Amount</b>						<u>5972.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000641	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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 #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA		16.36	32.72	07/20/2023
<b>Schedule Total</b>								<u>32.72</u>	
	2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL		22.39	44.78	07/20/2023
<b>Schedule Total</b>								<u>44.78</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">77.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000642	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	906816 WATER-SOLUBLE TPO BASED NANOPARTICLE PH&, WATER-SOLUBLE TPO BASED NANOPARTICLE PH&		1.00	EA	146.00	146.00	07/20/2023

**Schedule Total** 146.00

**Total PO Amount** 146.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000643	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Due Date**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TF1121000FIS 1000UL FLTR TIP STR 960/PK	3.00	PK	47.67	143.01	07/20/2023

**Schedule Total** 143.01

**Total PO Amount** 143.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000644	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	81365 RHEODYNE1MLSSYRINGE13 65		1.00	EA	71.01	71.01	07/20/2023	
<b>Schedule Total</b>						<u>71.01</u>		
2 - 1	19041171B NITRILE 3M PF TEX SM 200PK		1.00	CS	101.80	101.80	07/20/2023	
<b>Schedule Total</b>						<u>101.80</u>		
3 - 1	19041171D NITRILE 3M PF TEX LG 200PK		1.00	CS	101.80	101.80	07/20/2023	
<b>Schedule Total</b>						<u>101.80</u>		
<b>Total PO Amount</b>						<u>274.61</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000645	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SC1208 Lyophilized Sequence: CRKRLQVQLSIRT		1.00	EA	312.97	312.97	07/21/2023
<b>Schedule Total</b>							<u>312.97</u>	
	2 - 1	SC1632 Standard TFA removal:RKR Custom desc:Standard Acetate		1.00	EA	59.65	59.65	07/21/2023
<b>Schedule Total</b>							<u>59.65</u>	
	3 - 1	SC1629 AccuPep- Peptide Nitrogen Analysis Custom desc: Nitrogen Analysis		1.00	EA	0.00	0.00	07/21/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	Chemical Peptide Synthesis: RKR Scramble CTQRRSQLIVRLK		1.00	EA	312.97	312.97	07/21/2023
<b>Schedule Total</b>							<u>312.97</u>	
	5 - 1	Standard TFA removal: RKR Scramble Custom desc:Standard Acetate		1.00	EA	59.65	59.65	07/21/2023
<b>Schedule Total</b>							<u>59.65</u>	
	6 - 1	AccuPep- Peptide Nitrogen Analysis Custom		1.00	EA	0.00	0.00	07/21/2023
<b>Schedule Total</b>							<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000645	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Chemical Peptide Synthesis: CSA Scramble Lyophilized Sequence: CRPTEAPVSRYS		1.00	EA	288.90	288.90	07/21/2023
<b>Schedule Total</b>							<u>288.90</u>	
	8 - 1	Standard TFA removal: CSA Scramble Custom desc:Standard Acetate		1.00	EA	58.45	58.45	07/21/2023
<b>Schedule Total</b>							<u>58.45</u>	
	9 - 1	AccuPep- Peptide Nitrogen Analysis Custom desc:Nitrogen Analysis		1.00	EA	0.00	0.00	07/21/2023
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1092.59</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000646	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell- USB-C 130 W AC Adapter w. 1 meter power cord		1.00	EA	80.74	80.74	07/20/2023
<b>Schedule Total</b>							<u>80.74</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">80.74</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000647	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029691  
 Mirus Bio LLC  
 5602 Research Park Blvd  
 Ste 210  
 Madison WI 53719-1215  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TransIT®-2020 Transfection Reagent		1.00	EA	511.00	511.00	07/20/2023
<b>Schedule Total</b>							<u>511.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">511.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000648	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SC1010 Genesynthesis: NY_SOX7a_MSRAiLength: 1121bp		1.00	EA	392.35	392.35	07/21/2023
<b>Schedule Total</b>							<u>392.35</u>	
	2 - 1	SC1691 ExpressCloning: NY_SOX7a_MSRAi_pUC57P lasmid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Oppositedirection to promotorPromotor: LacZDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid)		1.00	EA	0.00	0.00	07/21/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	SC1010 Genesynthesis: SN_CYPa_GFPaLength: 763bp		1.00	EA	267.05	267.05	07/21/2023
<b>Schedule Total</b>							<u>267.05</u>	
	4 - 1	SC1691 ExpressCloning: SN_CYPa_GFPa_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Oppositedirection to promotorPromotor: LacZDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid)		1.00	EA	0.00	0.00	07/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000648	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	SC1010 Genesynthesis: BsmBI_scaffold_ComLen gth: 121bp		1.00	EA	159.00	159.00	07/21/2023
						<b>Schedule Total</b>	<u>159.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">818.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000649	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FG748000YEL 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 Steel		1.00	EA	129.47	129.47	07/20/2023
<b>Schedule Total</b>						<u>129.47</u>	
2 - 1	16W218 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		1.00	EA	12.72	12.72	07/20/2023
<b>Schedule Total</b>						<u>12.72</u>	
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		1.00	EA	22.68	22.68	07/20/2023
<b>Schedule Total</b>						<u>22.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000649	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	TK87293764T SHIPPING FEES 16W218 53UJ66	1.00	EA	0.00	0.00	07/20/2023

**Schedule Total** 0.00

**Total PO Amount** 164.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000650	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell latitude 7640		1.00	EA	1668.99	1668.99	07/20/2023
<b>Schedule Total</b>							<u>1668.99</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1668.99</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000651	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 7865 Tower		1.00	EA	19496.16	19496.16	07/20/2023
<b>Schedule Total</b>							<u>19496.16</u>	
	2 - 1	Dell 24 monitor P-2422H		2.00	EA	190.00	380.00	07/20/2023
<b>Schedule Total</b>							<u>380.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">19876.16</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000652	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z18L000TC CTO MBA 15 M2 8C 10G 16GB 1TB SPGR 70W		1.00	EA	1795.74	1795.74	07/20/2023
<b>Schedule Total</b>							<u>1795.74</u>	
	2 - 1	SGXA2LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) (no service fees)		1.00	EA	223.47	223.47	07/20/2023
<b>Schedule Total</b>							<u>223.47</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2019.21</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000653	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	564025FO FLASK ONLY 25ML 1/CS		1.00	CS	39.52	39.52	07/20/2023
<b>Schedule Total</b>							<u>39.52</u>	
	2 - 1	564050FO FLASK ONLY 50ML 1/CS		1.00	CS	42.71	42.71	07/20/2023
<b>Schedule Total</b>							<u>42.71</u>	
	3 - 1	5640250FO FLASK ONLY 250ML 1/CS		1.00	CS	54.72	54.72	07/20/2023
<b>Schedule Total</b>							<u>54.72</u>	
	4 - 1	5640500FO FLASK ONLY 500ML 1/CS		1.00	CS	70.53	70.53	07/20/2023
<b>Schedule Total</b>							<u>70.53</u>	
	5 - 1	56401LFO FLASK ONLY 1000ML 1/CS		1.00	CS	85.12	85.12	07/20/2023
<b>Schedule Total</b>							<u>85.12</u>	
	6 - 1	1003150 BEAKER HEVI DUTY 150ML 12/PK		1.00	PK	44.78	44.78	07/20/2023
<b>Schedule Total</b>							<u>44.78</u>	
	7 - 1	1003250 BEAKER HEVI DUTY 250ML 12/PK		1.00	PK	48.04	48.04	07/20/2023
<b>Schedule Total</b>							<u>48.04</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000653	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
8 - 1	1003400 BEAKER HEVI DUTY 400ML 12/PK		1.00	PK	62.26	62.26	07/20/2023
<b>Schedule Total</b>						<u>62.26</u>	
9 - 1	10031L BEAKER HEVI DUTY 1000ML 6/PK		1.00	PK	68.66	68.66	07/20/2023
<b>Schedule Total</b>						<u>68.66</u>	
10 - 1	4980125 FLASK ERLNEM 125ML 12/PK		1.00	PK	34.32	34.32	07/20/2023
<b>Schedule Total</b>						<u>34.32</u>	
11 - 1	4980250 NM FLASK ERLNEM 250ML 12/PK		2.00	PK	34.05	68.10	07/20/2023
<b>Schedule Total</b>						<u>68.10</u>	
12 - 1	506985 WASH BOTTLE AUTOCLAV PP 5/PK		8.00	PK	42.42	339.36	07/20/2023
<b>Schedule Total</b>						<u>339.36</u>	
<b>Total PO Amount</b>						<u>958.12</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000654	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071105  
 Hogentogler&Co Inc  
 9515 Gerwig Ln Ste 109  
 Columbia MD 21046  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TUBE FURN 3 X 12 1200 C SPLIT 1 ZONE 230V		1.00	EA	5619.60	5619.60	07/21/2023
<b>Schedule Total</b>							<u>5619.60</u>	
	2 - 1	(CON 1) PROGRAMMER, SMARTCONTROL		1.00	EA	207.20	207.20	07/21/2023
<b>Schedule Total</b>							<u>207.20</u>	
	3 - 1	(CON 1) COMMUNICATIONS OPTION, RS232/RS485		1.00	EA	265.10	265.10	07/21/2023
<b>Schedule Total</b>							<u>265.10</u>	
	4 - 1	(CON 1) DATA ACQUISITION, SMARTCONTROL		1.00	EA	408.80	408.80	07/21/2023
<b>Schedule Total</b>							<u>408.80</u>	
	5 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023
<b>Schedule Total</b>							<u>510.00</u>	
	6 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023
<b>Schedule Total</b>							<u>510.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000654	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071105  
 Hogentogler&Co Inc  
 9515 Gerwig Ln Ste 109  
 Columbia MD 21046  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 20 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023
<b>Schedule Total</b>							<u>510.00</u>	
	8 - 1	(CON 1) Freight		1.00	EA	189.19	189.19	07/21/2023
<b>Schedule Total</b>							<u>189.19</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8219.89</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000655	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SubAward UTA GF30172		1.00	EA	43091.50	43091.50	07/21/2023
<b>Schedule Total</b>						<u>43091.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">43091.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000656	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KNTU-Jacobs Media 2H FY23		1.00	EA	8000.00	8000.00	07/21/2023
<b>Schedule Total</b>						<u>8000.00</u>	
<b>Total PO Amount</b>						<u>8000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000657	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017780  
 Laguna Media Group  
 Laguna Media Group  
 2217 Clarebrooke Dr  
 Grand Prairie TX 75050-0101  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Laguna Media: Alumni Awards 2023		1.00	EA	900.00	900.00	07/21/2023
<b>Schedule Total</b>						<u>900.00</u>	
2 - 1	Laguna Media: Alumni Awards 2023 line 2		1.00	EA	15200.00	15200.00	07/21/2023
<b>Schedule Total</b>						<u>15200.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16100.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Traditions: Base Price: 12'x20'		1.00	EA	583.49	583.49	07/21/2023
<b>Schedule Total</b>						<u>583.49</u>	
2 - 1	Traditions: Side Height: 9'		1.00	EA	145.00	145.00	07/21/2023
<b>Schedule Total</b>						<u>145.00</u>	
3 - 1	Traditions: Left Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
<b>Schedule Total</b>						<u>287.00</u>	
4 - 1	Traditions: Right Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
<b>Schedule Total</b>						<u>287.00</u>	
5 - 1	Traditions: Front End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
<b>Schedule Total</b>						<u>744.00</u>	
6 - 1	Traditions: Back End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
<b>Schedule Total</b>						<u>744.00</u>	
7 - 1	Traditions: 8x8 Roll Up Door		1.00	EA	544.50	544.50	07/21/2023
<b>Schedule Total</b>						<u>544.50</u>	
8 - 1	Traditions: 30"x30"		1.00	EA	100.00	100.00	07/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Window						
						<b>Schedule Total</b>	<u>100.00</u>	
	9 - 1	Traditions: R10 roof and walls		1.00	EA	1451.00	1451.00	07/21/2023
						<b>Schedule Total</b>	<u>1451.00</u>	
	10 - 1	Traditions: Door/window Placed On Leg Header		1.00	EA	100.05	100.05	07/21/2023
						<b>Schedule Total</b>	<u>100.05</u>	
	11 - 1	Deposit - Traditions		1.00	EA	1246.51	1246.51	07/21/2023
						<b>Schedule Total</b>	<u>1246.51</u>	
	12 - 1	Eagle Point: Base Price: 12'x25'		1.00	EA	922.68	922.68	07/21/2023
						<b>Schedule Total</b>	<u>922.68</u>	
	13 - 1	Eagle Point: Side Height: 9'		1.00	EA	205.02	205.02	07/21/2023
						<b>Schedule Total</b>	<u>205.02</u>	
	14 - 1	Eagle Point: Left Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023
						<b>Schedule Total</b>	<u>332.02</u>	
	15 - 1	Eagle Point: Right Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>332.02</u>	
	16 - 1	Eagle Point: Front End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
						<b>Schedule Total</b>	<u>729.02</u>	
	17 - 1	Eagle Point: Back End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
						<b>Schedule Total</b>	<u>729.02</u>	
	18 - 1	Eagle Point: 8x8 Roll Up Door		1.00	EA	529.52	529.52	07/21/2023
						<b>Schedule Total</b>	<u>529.52</u>	
	19 - 1	Eagle Point: 30"x30" Window		1.00	EA	85.02	85.02	07/21/2023
						<b>Schedule Total</b>	<u>85.02</u>	
	20 - 1	Eagle Point: R10 Roof and Walls		1.00	EA	1716.02	1716.02	07/21/2023
						<b>Schedule Total</b>	<u>1716.02</u>	
	21 - 1	Eagle Point: Door/Window Placed on leg header		1.00	EA	85.02	85.02	07/21/2023
						<b>Schedule Total</b>	<u>85.02</u>	
	22 - 1	Deposit - Eagle Point		1.00	EA	1416.34	1416.34	07/21/2023
						<b>Schedule Total</b>	<u>1416.34</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 13314.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000659	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	eSignature Bus Pro Edition SUB-1857949-1 (Quantity 1500)		1.00	EA	5384.21	5384.21	07/21/2023
<b>Schedule Total</b>							<u>5384.21</u>	
	2 - 1	Premier Support SUB-1857949-1		1.00	EA	807.63	807.63	07/21/2023
<b>Schedule Total</b>							<u>807.63</u>	
<b>Total PO Amount</b>							<u>6191.84</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000660	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Optiplex 7010 SFF i7, 16, 512		4.00	EA	1250.00	5000.00	07/21/2023
<b>Schedule Total</b>						<u>5000.00</u>	
2 - 1	Dell 24 USB-C Hub Monitor		8.00	EA	250.00	2000.00	07/21/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<u>7000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000661	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Monitor 24"		4.00	EA	211.69	846.76	07/21/2023
<b>Schedule Total</b>							<u>846.76</u>	
	2 - 1	Dell Performance Dock		4.00	EA	255.00	1020.00	07/21/2023
<b>Schedule Total</b>							<u>1020.00</u>	
<b>Total PO Amount</b>							<u>1866.76</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000662	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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
<b>Schedule Total</b>							<u>16017.86</u>	
	2 - 1	Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large		2.00	EA	205.95	411.90	07/21/2023
<b>Schedule Total</b>							<u>411.90</u>	
	3 - 1	Fusion Pull out Accessory		2.00	EA	282.14	564.28	07/21/2023
<b>Schedule Total</b>							<u>564.28</u>	
	4 - 1	Proximity, Slide locking plate, 15x10		2.00	EA	145.21	290.42	07/21/2023
<b>Schedule Total</b>							<u>290.42</u>	
	5 - 1	Plate, HDMI Female Pigtail		2.00	EA	29.55	59.10	07/21/2023
<b>Schedule Total</b>							<u>59.10</u>	
	6 - 1	Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)		2.00	EA	3514.60	7029.20	07/21/2023
<b>Schedule Total</b>							<u>7029.20</u>	
	7 - 1	Mixer, Stereo for use w/2 Mic and 3 stereo sources		2.00	EA	245.42	490.84	07/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000662	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>			490.84	
<b>Total PO Amount</b>			24863.60	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000663	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069684  
 Spelman&Johnson Group  
 3 Chapman Ave  
 Easthampton MA 01027  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Hestand

**Bill 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	Spelman Johnson Contract		1.00	EA	24353.17	24353.17	07/21/2023
<b>Schedule Total</b>						<u>24353.17</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24353.17</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000664	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	12PC. SB1 CONTRACT PACK		35.00	EA	126.00	4410.00	07/21/2023
<b>Schedule Total</b>							<u>4410.00</u>	
	2 - 1	SPLIT SECURITY DOOR 20SP(		10.00	EA	152.50	1525.00	07/21/2023
<b>Schedule Total</b>							<u>1525.00</u>	
	3 - 1	500PC 10-32 SCREW W/CAPT		1.00	EA	123.00	123.00	07/21/2023
<b>Schedule Total</b>							<u>123.00</u>	
	4 - 1	SHIPPING		1.00	EA	100.00	100.00	07/21/2023
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<u>6158.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000665	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	167725000 CARBON TETRACHLORIDE 99 500ML		1.00	EA	160.02	160.02	07/21/2023
<b>Schedule Total</b>						<u>160.02</u>	
2 - 1	F304100 FLASK RB 1N 24/40 100ML		3.00	EA	11.18	33.54	07/21/2023
<b>Schedule Total</b>						<u>33.54</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">193.56</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000666	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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 #:** 2023-1591

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	Chilton Hall C120 Tile Replace - General Construction Agreement		1.00	EA	119839.87	119839.87	07/26/2023
						<b>Schedule Total</b>	<u>119839.87</u>
2 - 1	Payment & Performance Bonds		1.00	EA	2797.60	2797.60	07/26/2023
						<b>Schedule Total</b>	<u>2797.60</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>122637.48</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000667	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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	11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer- LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75		1.00	EA	77.91	77.91	07/21/2023
<b>Schedule Total</b>						<u>77.91</u>	
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 Quantity 75		1.00	EA	74.80	74.80	07/21/2023
<b>Schedule Total</b>						<u>74.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">152.71</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000668	<b>Date</b> 07-26-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 6029 Campus Circle Dr W  
 Ste 100  
 Irving TX 75063-2768  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Replace BLB Boiler - General Construction Agreement		1.00	EA	400563.00	400563.00	07/26/2023
<b>Schedule Total</b>						<u>400563.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	21082.00	21082.00	07/26/2023
<b>Schedule Total</b>						<u>21082.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>421645.01</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000669	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Z1610005E CTO MACBOOK AIR M2 8C 10C GPU16GB 512GB SSD 35W DL MDNGT NON CAN		1.00	EA	1512.05	1512.05	07/21/2023
<b>Schedule Total</b>						<u>1512.05</u>	
2 - 1	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		1.00	EA	203.16	203.16	07/21/2023
<b>Schedule Total</b>						<u>203.16</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1715.21</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000670	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23897

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		2.00	EA	29.65	59.30	07/21/2023
<b>Schedule Total</b>							<u>59.30</u>	
	2 - 1	METHANE, ULTRA HIGH PURITY GRADE		1.00	CYL	248.23	248.23	07/21/2023
<b>Schedule Total</b>							<u>248.23</u>	
	3 - 1	AIR, ULTRA ZERO GRADE		1.00	CYL	39.21	39.21	07/21/2023
<b>Schedule Total</b>							<u>39.21</u>	
<b>Total PO Amount</b>							<u>346.74</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000671	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	F125S PHIRE HSII PCR MASTER MIX		1.00	EA	270.76	270.76	07/21/2023
<b>Schedule Total</b>						<u>270.76</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">270.76</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000672	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mac Studio		84.00	EA	1747.05	146752.20	07/21/2023
<b>Schedule Total</b>							<u>146752.20</u>	
	2 - 1	4-Year AppleCare+ for Mac Studios		84.00	EA	160.55	13486.20	07/21/2023
<b>Schedule Total</b>							<u>13486.20</u>	
	3 - 1	Magic Keyboard		84.00	EA	126.35	10613.40	07/21/2023
<b>Schedule Total</b>							<u>10613.40</u>	
	4 - 1	Apple TV 4K		1.00	EA	149.00	149.00	07/21/2023
<b>Schedule Total</b>							<u>149.00</u>	
	5 - 1	AppleCare+ for Apple TV		1.00	EA	27.55	27.55	07/21/2023
<b>Schedule Total</b>							<u>27.55</u>	
	6 - 1	24" iMac		9.00	EA	1659.65	14936.85	07/21/2023
<b>Schedule Total</b>							<u>14936.85</u>	
	7 - 1	4-Year AppleCare+ for iMacs		9.00	EA	160.55	1444.95	07/21/2023
<b>Schedule Total</b>							<u>1444.95</u>	
	8 - 1	Mac Mini		5.00	EA	873.05	4365.25	07/21/2023
<b>Schedule Total</b>							<u>4365.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000672	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
9 - 1	4-Year AppleCare+ for Mac Minis		5.00	EA	122.55	612.75	07/21/2023
<b>Schedule Total</b>						<u>612.75</u>	
10 - 1	13" MacBook Pro		40.00	EA	1467.75	58710.00	07/21/2023
<b>Schedule Total</b>						<u>58710.00</u>	
11 - 1	4-Year AppleCare+ for 13" MacBook Pros		40.00	EA	236.55	9462.00	07/21/2023
<b>Schedule Total</b>						<u>9462.00</u>	
12 - 1	14" MacBook Pro		5.00	EA	1726.15	8630.75	07/21/2023
<b>Schedule Total</b>						<u>8630.75</u>	
13 - 1	4-Year AppleCare+ for 14" MacBook Pros		5.00	EA	303.05	1515.25	07/21/2023
<b>Schedule Total</b>						<u>1515.25</u>	
<b>Total PO Amount</b>						<u>270706.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000674	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z17400188 CTO MBP 16 M2M 12C 38G 64GB 2TB SG		1.00	EA	4065.35	4065.35	07/21/2023
<b>Schedule Total</b>						<u>4065.35</u>	
2 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	397.89	397.89	07/21/2023
<b>Schedule Total</b>						<u>397.89</u>	
<b>Total PO Amount</b>						<u>4463.24</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000675	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cafestol		1.00	EA	20.36	20.36	07/21/2023
<b>Schedule Total</b>							<u>20.36</u>	
	2 - 1	Kahweol		1.00	EA	36.38	36.38	07/21/2023
<b>Schedule Total</b>							<u>36.38</u>	
	3 - 1	shipping		1.00	EA	30.00	30.00	07/21/2023
<b>Schedule Total</b>							<u>30.00</u>	
<b>Total PO Amount</b>							<u>86.74</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000676	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005152  
 Vac-Tec, Inc.  
 301 Skyway Dr  
 Euless TX 76040-4346  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Major rebuild (parts and oil) sn.R3084		1.00	EA	320.00	320.00	07/21/2023
<b>Schedule Total</b>						<u>320.00</u>	
2 - 1	In shop labor per hour		16.00	EA	120.00	1920.00	07/21/2023
<b>Schedule Total</b>						<u>1920.00</u>	
3 - 1	Major Rebuild (parts and oil) sn.30101		1.00	EA	410.00	410.00	07/21/2023
<b>Schedule Total</b>						<u>410.00</u>	
<b>Total PO Amount</b>						<u>2650.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000677	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2		1.00	PK	25.34	25.34	07/21/2023
<b>Schedule Total</b>						<u>25.34</u>	
2 - 1	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		1.00	PK	57.66	57.66	07/21/2023
<b>Schedule Total</b>						<u>57.66</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">83.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000678	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z1005125GM ZINC METAL 325 MESH DUST RGT 1		1.00	EA	49.50	49.50	07/21/2023
<b>Schedule Total</b>						<u>49.50</u>	
2 - 1	A1386222 N-HYDROXYPHthalimide 100G		2.00	EA	39.85	79.70	07/21/2023
<b>Schedule Total</b>						<u>79.70</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">129.20</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000679	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BPD3720 METHYLENE CHLOR CERT ACS 20L		8.00	EA	78.55	628.40	07/21/2023
<b>Schedule Total</b>						<u>628.40</u>	
2 - 1	BPD374 METHYLENE CHLOR CERT ACS 4L		1.00	CS	170.21	170.21	07/21/2023
<b>Schedule Total</b>						<u>170.21</u>	
3 - 1	BPC2984 CHLOROFORM CERTIFIED ACS 4L		2.00	CS	163.55	327.10	07/21/2023
<b>Schedule Total</b>						<u>327.10</u>	
<b>Total PO Amount</b>						<u>1125.71</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000680	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038484  
 Biothermal,Peli  
 10050 89th Ave N  
 Maple Grove MN 55369-4099  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE		4.00	EA	2.50	10.00	07/21/2023
<b>Schedule Total</b>							<u>10.00</u>	
	2 - 1	BOX: LINER, CREDO CUBE 12L, DRY GOODS		4.00	EA	3.25	13.00	07/21/2023
<b>Schedule Total</b>							<u>13.00</u>	
	3 - 1	DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN		1.00	EA	281.00	281.00	07/21/2023
<b>Schedule Total</b>							<u>281.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">304.00</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000681	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N-Butanol, ACS, 99.4 +%		1.00	EA	11.70	11.70	07/21/2023
<b>Schedule Total</b>						<u>11.70</u>	
<b>Total PO Amount</b>						<u>11.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000682	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000424  
 Harvard University  
 Pres/Fellows Harvard  
 College  
 1033 Massachusetts Ave  
 2nd Fl  
 Cambridge MA 02138  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	10000.00	10000.00	07/21/2023
<b>Schedule Total</b>					<u>10000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000683	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	I004825G 4-IODOANILINE 25G		1.00	EA	29.33	29.33	07/21/2023
<b>Schedule Total</b>						<u>29.33</u>	
2 - 1	D1599100ML N N- DIISOPROPYLETHYLAMIN 100ML		1.00	EA	32.98	32.98	07/21/2023
<b>Schedule Total</b>						<u>32.98</u>	
3 - 1	B13135G 1 3-BIS DIPHENYLPHOSPHINO 5G		1.00	EA	16.47	16.47	07/21/2023
<b>Schedule Total</b>						<u>16.47</u>	
4 - 1	P0500500ML PROPIONIC ACID 500ML		1.00	EA	21.11	21.11	07/21/2023
<b>Schedule Total</b>						<u>21.11</u>	
5 - 1	A2037300G AMMONIUM CHLORIDE 300G		1.00	EA	20.24	20.24	07/21/2023
<b>Schedule Total</b>						<u>20.24</u>	
6 - 1	T19515G 4-4 4 5 5- TETRAMETHYL-1 3 5G		1.00	EA	152.65	152.65	07/21/2023
<b>Schedule Total</b>						<u>152.65</u>	
<b>Total PO Amount</b>						<u>272.78</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000684	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	L1755806 PINACOLBORANE 5G		1.00	EA	49.97	49.97	07/21/2023
<b>Schedule Total</b>							<u>49.97</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49.97</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000685	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Crystal Garrett  
 CG23902

**Bill 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	HisPur Ni-NTA Spin Columns, 0.2 mL		1.00	EA	240.00	240.00	07/21/2023
<b>Schedule Total</b>						<u>240.00</u>	
<b>Total PO Amount</b>						<u>240.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000686	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FP01 GIARDIA LAMBLIA QC SUSPENSION		3.00	EA	78.81	236.43	07/21/2023
<b>Schedule Total</b>						<u>236.43</u>	
2 - 1	FP03 DIPHYLLO LATUM QC SUSPENSION		3.00	EA	80.24	240.72	07/21/2023
<b>Schedule Total</b>						<u>240.72</u>	
3 - 1	FP04 TAENIA SPECIES QC SUSPENSION		3.00	EA	78.81	236.43	07/21/2023
<b>Schedule Total</b>						<u>236.43</u>	
4 - 1	FP05 A LUMBRICOIDES QC SUSPENSION		3.00	EA	78.81	236.43	07/21/2023
<b>Schedule Total</b>						<u>236.43</u>	
5 - 1	FP06 ST STERCORALIS QC SUSPENSION		3.00	EA	76.69	230.07	07/21/2023
<b>Schedule Total</b>						<u>230.07</u>	
6 - 1	FP09 IODAMOEBIA BUTSCHLII QC SUSPNSN		3.00	EA	76.69	230.07	07/21/2023
<b>Schedule Total</b>						<u>230.07</u>	
7 - 1	FP10 NECATOR AMERICNS QC		3.00	EA	75.94	227.82	07/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000686	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	SUSPENSION					
<b>Schedule Total</b>					<u>227.82</u>	
8 - 1	FP11 HYMENOLEPIS NANA QC SUSPENSION	3.00	EA	76.69	230.07	07/21/2023
<b>Schedule Total</b>					<u>230.07</u>	
9 - 1	FP12 ENDOLIMAX NANA QC SUSPENSION	3.00	EA	76.69	230.07	07/21/2023
<b>Schedule Total</b>					<u>230.07</u>	
<b>Total PO Amount</b>					<u>2098.11</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000687	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23899

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	XP08162BOX IVGN NOVEX WW 8-TG 12W		2.00	PK	135.97	271.94	07/21/2023
<b>Schedule Total</b>						<u>271.94</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">271.94</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000688	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024470  
 Servpro of Denton  
 3412 Schuyler St  
 Denton TX 76207-3455  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ServePro Emergency - Bruce Hall		1.00	EA	80000.00	80000.00	07/24/2023
<b>Schedule Total</b>							<u>80000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="80000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000689	<b>Date</b> 07-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R3552S AGEI-HF- 300 UNITS		1.00	EA	80.97	80.97	07/23/2023
<b>Schedule Total</b>							<u>80.97</u>	
	2 - 1	R3575S BSRGI-HF - 1000 UNITS		1.00	EA	76.88	76.88	07/23/2023
<b>Schedule Total</b>							<u>76.88</u>	
<b>Total PO Amount</b>							<u>157.85</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000690	<b>Date</b> 07-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Nelson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Z15W00452 CTO MBA 13 M2 8C 10G 16GB 512GB SSD SLVR 70W			1.00	EA		1512.05	1512.05	07/23/2023
<b>Schedule Total</b>									<u>1512.05</u>	
	2 - 1	SEY62LL/A 4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)			1.00	EA		169.39	169.39	07/23/2023
<b>Schedule Total</b>									<u>169.39</u>	
<b>Total PO Amount</b>									<span style="border: 1px solid black; padding: 2px;">1681.44</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000691	<b>Date</b> 07-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23900

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	E1941 PASSIVE LYSIS BUFFER 5X		1.00	EA	137.37	137.37	07/23/2023
<b>Schedule Total</b>						<u>137.37</u>	
2 - 1	EN0521 DNASE I RNASE-FREE 1U/UL 1000U		1.00	EA	42.18	42.18	07/23/2023
<b>Schedule Total</b>						<u>42.18</u>	
3 - 1	096FIS FB MAXI TIPS 5000UL 250PK		2.00	PK	26.23	52.46	07/23/2023
<b>Schedule Total</b>						<u>52.46</u>	
4 - 1	3521 100X20MM STACKABLE DEEP 400CS		1.00	CS	271.24	271.24	07/23/2023
<b>Schedule Total</b>						<u>271.24</u>	
5 - 1	431763 PETRI DISH 150X15MM 100/CS		1.00	CS	56.65	56.65	07/23/2023
<b>Schedule Total</b>						<u>56.65</u>	
<b>Total PO Amount</b>						<u>559.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000692	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035508  
 2muse, S.R.O  
 Datelinova 6  
 Bratislava BL 82101  
 Slovakia

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Data Research		1.00	EA	4490.80	4490.80	07/24/2023
<b>Schedule Total</b>						<u>4490.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4490.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000693	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038366  
 Miller,Austin  
 6301 Binns Ave  
 Richmond VA 23225-6805  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE A. Miller VCU Consultant		1.00	EA	13625.00	13625.00	07/24/2023
<b>Schedule Total</b>							<u>13625.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13625.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000694	<b>Date</b> 07-24-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 6029 Campus Circle Dr W  
 Ste 100  
 Irving TX 75063-2768  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1540

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thermal In Motion Trailer Package		1.00	EA	130950.00	130950.00	07/24/2023
<b>Schedule Total</b>						<u>130950.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	8741.00	8741.00	07/24/2023
<b>Schedule Total</b>						<u>8741.00</u>	
3 - 1	[Con]Transportation & Freight		1.00	EA	6082.00	6082.00	07/24/2023
<b>Schedule Total</b>						<u>6082.00</u>	
4 - 1	[Con] Texas Air Systems Services		1.00	EA	29050.00	29050.00	07/24/2023
<b>Schedule Total</b>						<u>29050.00</u>	
<b>Total PO Amount</b>						<u>174823.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000695	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		1.00	EA	16.36	16.36	07/24/2023
<b>Schedule Total</b>							<u>16.36</u>	
	2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		1.00	CYL	10.46	10.46	07/24/2023
<b>Schedule Total</b>							<u>10.46</u>	
<b>Total PO Amount</b>							<u>26.82</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000696	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MGELTRQB - Migration SE; Base-Rectangle, T leg, Extended height		1.00	EA	741.66	741.66	07/24/2023
<b>Schedule Total</b>						<u>741.66</u>	
2 - 1	USWS - Worksurface-Straight, Laminate, Plastic edge profile		1.00	EA	301.14	301.14	07/24/2023
<b>Schedule Total</b>						<u>301.14</u>	
3 - 1	CPRCCN - CPU cradle-Vertical, Non locking		1.00	EA	136.17	136.17	07/24/2023
<b>Schedule Total</b>						<u>136.17</u>	
4 - 1	465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms		10.00	EA	814.87	8148.70	07/24/2023
<b>Schedule Total</b>						<u>8148.70</u>	
5 - 1	465B000 - Think; Stool, Upholstered back		1.00	EA	943.91	943.91	07/24/2023
<b>Schedule Total</b>						<u>943.91</u>	
6 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE		1.00	EA	1169.00	1169.00	07/24/2023
<b>Schedule Total</b>						<u>1169.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000696	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 11440.58

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000697	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Humphrey & Associates _3 Phase Outlet		1.00	EA	4678.97	4678.97	07/24/2023
<b>Schedule Total</b>							<u>4678.97</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4678.97</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000698	<b>Date</b> 07-24-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple 12.9In. iPad pro		1.00	EA	1198.96	1198.96	07/27/2023
<b>Schedule Total</b>						<u>1198.96</u>	
2 - 1	4 year apple care		1.00	EA	190.22	190.22	07/24/2023
<b>Schedule Total</b>						<u>190.22</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1389.18</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000699	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006260  
 Graphene Laboratories Inc  
 760 Koehler Ave Ste 7  
 Ronkonkoma NY 11779  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	G6 Epoxy G6E-HRSG High Temperature Flecible Silver Conductive Epoxy 60g (25g+5g)		1.00	EA	90.00	90.00	07/24/2023
<b>Schedule Total</b>							<u>90.00</u>	
	2 - 1	Domestic Wire Fee		1.00	EA	15.00	15.00	07/24/2023
<b>Schedule Total</b>							<u>15.00</u>	
	3 - 1	Shipping		1.00	EA	15.00	15.00	07/24/2023
<b>Schedule Total</b>							<u>15.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">120.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000701	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	VICKERS INDENTER - (NVLAP) DUALCERTIFICATE		2.00	EA	1100.00	2200.00	07/24/2023
<b>Schedule Total</b>						<u>2200.00</u>	
2 - 1	TRIPCHARGE ZONE 3 ONSITE VISITS		1.00	EA	3140.00	3140.00	07/24/2023
<b>Schedule Total</b>						<u>3140.00</u>	
3 - 1	INDIRECT VERIFICATION, ISO17025- ACCREDITEDASTM		1.00	EA	680.00	680.00	07/24/2023
<b>Schedule Total</b>						<u>680.00</u>	
4 - 1	Additional Scale for Indirect Verification: Must A		6.00	EA	100.00	600.00	07/24/2023
<b>Schedule Total</b>						<u>600.00</u>	
<b>Total PO Amount</b>						<u>6620.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000702	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	14955458 3 PART PP SYR 5ML ST LL 100PK		2.00	PK	11.42	22.84	07/24/2023	
<b>Schedule Total</b>						<u>22.84</u>		
2 - 1	302004 F-12K MEDIUM		3.00	EA	23.00	69.00	07/24/2023	
<b>Schedule Total</b>						<u>69.00</u>		
3 - 1	302006 DMEFM-12 MEDIUM		2.00	EA	27.00	54.00	07/24/2023	
<b>Schedule Total</b>						<u>54.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">145.84</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000703	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	680802 ASCARIS LUMBRICOIDES J 10 (ROUNDWORM)		6.00	PK	20.15	120.90	07/24/2023
<b>Schedule Total</b>						<u>120.90</u>	
2 - 1	115 KT CANCER GENE DETECTION EDVOTEK		2.00	EA	89.70	179.40	07/24/2023
<b>Schedule Total</b>						<u>179.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">300.30</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000704	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		3.00	EA	1182.48	3547.44	07/24/2023
<b>Schedule Total</b>							<u>3547.44</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3547.44</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000705	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Nutrition		1.00	EA	635.51	635.51	07/24/2023
						<b>Schedule Total</b>	<u>635.51</u>	
	2 - 1	FB Nutrition 7.14		1.00	EA	855.11	855.11	07/24/2023
						<b>Schedule Total</b>	<u>855.11</u>	
	3 - 1	FB Nutrition 7.24		1.00	EA	1575.13	1575.13	07/24/2023
						<b>Schedule Total</b>	<u>1575.13</u>	
	4 - 1	FB Office		1.00	EA	56.96	56.96	07/24/2023
						<b>Schedule Total</b>	<u>56.96</u>	
						<b>Total PO Amount</b>	<u>3122.71</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000706	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 Camp Ins		1.00	EA	1300.00	1300.00	07/24/2023
<b>Schedule Total</b>							<u>1300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1300.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000707	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Endt Inland Marine	1.00	EA	251.00	251.00	07/24/2023
<b>Schedule Total</b>					<u>251.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">251.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000708	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 1152  
 Tulsa OK 74101-1152  
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NITROGEN INDUSTRIAL MICROBULK		1.00	EA	270.28	270.28	07/24/2023
<b>Schedule Total</b>						<u>270.28</u>	
2 - 1	Energy Charge		1.00	EA	18.82	18.82	07/24/2023
<b>Schedule Total</b>						<u>18.82</u>	
3 - 1	Delivery Flat Fee BK		1.00	EA	8.61	8.61	07/24/2023
<b>Schedule Total</b>						<u>8.61</u>	
4 - 1	Bulk Hazmat Flat Rt		1.00	EA	1.72	1.72	07/24/2023
<b>Schedule Total</b>						<u>1.72</u>	
<b>Total PO Amount</b>						<u>299.43</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000709	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl)aniline, 25g		1.00	EA	26.40	26.40	07/24/2023
<b>Schedule Total</b>						<u>26.40</u>	
2 - 1	1,3-Bis(diphenylphosphino)propane nickel(II)chloride, 25g		1.00	EA	8.00	8.00	07/24/2023
<b>Schedule Total</b>						<u>8.00</u>	
3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	07/24/2023
<b>Schedule Total</b>						<u>10.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">44.40</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000710	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      July 23 Services

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              18705.00      18705.00      07/24/2023

**Replenishment Option:** Standard

**Schedule Total**                      18705.00

**Total PO Amount**                      18705.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000711	<b>Date</b> 07-24-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		11.00	EA	1336.08	14696.88	07/24/2023
<b>Schedule Total</b>							<u>14696.88</u>	
	2 - 1	Dell 24 USB-C HUB MONITOR-P2422HE		22.00	EA	250.00	5500.00	07/24/2023
<b>Schedule Total</b>							<u>5500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20196.88</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000712	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BDHVBDH20864.100E METHANOL, BDH(R) HPRSLV CHRNMNR 45 MM		1.00	EA	47.56	47.56	07/24/2023
<b>Schedule Total</b>						<u>47.56</u>	
2 - 1	E646-500ML ACETONE ACS GRADE 500 ML		1.00	EA	22.10	22.10	07/24/2023
<b>Schedule Total</b>						<u>22.10</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">69.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000713	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DCCCD Bond Premium		1.00	EA	3125.00	3125.00	07/24/2023
<b>Schedule Total</b>							<u>3125.00</u>	
<b>Total PO Amount</b>							<u>3125.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000714	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 HZ, 1 PH,w/ 6 month Warranty		1.00	EA	5750.00	5750.00	07/24/2023

**Schedule Total** 5750.00

**Total PO Amount** 5750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000715	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016816  
 DME Delivers LLC  
 2441 Bellevue Ave  
 Daytona Beach FL 32114  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mailers- Dev. -MGSF		1.00	EA	3532.00	3532.00	07/25/2023
<b>Schedule Total</b>						<u>3532.00</u>	
<b>Total PO Amount</b>						<u>3532.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000716	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Apogee Stadium Board Repair 7.7		1.00	EA	3300.00	3300.00	07/25/2023
						<b>Schedule Total</b>	<u>3300.00</u>	
	2 - 1	Apogee Stadium Board Repair 6.30		1.00	EA	2397.50	2397.50	07/25/2023
						<b>Schedule Total</b>	<u>2397.50</u>	
	3 - 1	Super Pit Repair 7.18		1.00	EA	481.25	481.25	07/25/2023
						<b>Schedule Total</b>	<u>481.25</u>	
	4 - 1	Super Pit Repair		1.00	EA	275.00	275.00	07/25/2023
						<b>Schedule Total</b>	<u>275.00</u>	
						<b>Total PO Amount</b>	<u>6453.75</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000717	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement		1.00	EA	23596.82	23596.82	07/26/2023
<b>Schedule Total</b>						<u>23596.82</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">23596.83</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000718	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	242 FORCEP TIS 1X2 TEETH 41/2IN		1.00	EA	10.85	10.85	07/25/2023
<b>Schedule Total</b>						<u>10.85</u>	
2 - 1	257 FORCEP SPLINTER FINE 41/2IN		1.00	EA	8.53	8.53	07/25/2023
<b>Schedule Total</b>						<u>8.53</u>	
3 - 1	25780 DISSECTING FORCEPS STR SSTEEL		1.00	EA	4.22	4.22	07/25/2023
<b>Schedule Total</b>						<u>4.22</u>	
<b>Total PO Amount</b>						<u>23.60</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000719	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1460

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clark Hall MEP - General Construction Agreement	1.00	EA	560208.37	560208.37	07/26/2023
<b>Schedule Total</b>					<u>560208.37</u>	
2 - 1	Payment & Performance Bonds	1.00	EA	11194.52	11194.52	07/26/2023
<b>Schedule Total</b>					<u>11194.52</u>	
3 - 1	Pending Change Orders	1.00	EA	0.01	0.01	07/26/2023
<b>Schedule Total</b>					<u>0.01</u>	
<b>Total PO Amount</b>					<u>571402.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000720	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004867  
 Texas Radiology Associates  
 LLP  
 PO Box 3368  
 Indianapolis IN 46206-2285  
 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
	1 - 1	Service Form Request		1.00	EA	2508.00	2508.00	07/25/2023
<b>Schedule Total</b>							<u>2508.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2508.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000721	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MRF10XTRS 10UL LONGREACH FILTR TIP RACK		2.00	PK	42.23	84.46	07/25/2023
<b>Schedule Total</b>						<u>84.46</u>	
2 - 1	31033 100ML CALF DEFIBRINATED		1.00	EA	100.00	100.00	07/25/2023
<b>Schedule Total</b>						<u>100.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">184.46</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000722	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Guanidine hydrochloride, 98%		1.00	EA	79.56	79.56	07/25/2023
						<b>Schedule Total</b>	<u>79.56</u>	
	2 - 1	Fluorescamine, 98% (TLC), powder, used for detection of primary amines		1.00	EA	198.28	198.28	07/25/2023
						<b>Schedule Total</b>	<u>198.28</u>	
	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
						<b>Schedule Total</b>	<u>99.12</u>	
						<b>Total PO Amount</b>	<u>376.96</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000723	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair		1536.00	EA	0.15	233.47	07/25/2023
<b>Schedule Total</b>							<u>233.47</u>	
	2 - 1	DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair		1455.00	EA	0.15	221.16	07/25/2023
<b>Schedule Total</b>							<u>221.16</u>	
	3 - 1	GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair		1170.00	EA	0.15	177.84	07/25/2023
<b>Schedule Total</b>							<u>177.84</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">632.47</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000724	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038322  
 INTERNATIONAL DATA  
 SPACES e.V.  
 Emil-Figge-Str. 80  
 Dortmund 44227  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IDSA Membership		1.00	EA	1200.00	1200.00	07/25/2023
<b>Schedule Total</b>						<u>1200.00</u>	
<b>Total PO Amount</b>						<u>1200.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000725	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%		1.00	EA	77.40	77.40	07/25/2023
<b>Schedule Total</b>						<u>77.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">77.40</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000726	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&, GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&		4.00	EA	23.68	94.72	07/25/2023

**Schedule Total** 94.72

**Total PO Amount** 94.72

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000727	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	M0202S T4 DNA LIGASE U	20000	1.00	EA	68.00	68.00	07/25/2023
<b>Schedule Total</b>							<u>68.00</u>	
	2 - 1	BPA9294 ACETONE OPTIMA GRADE 4L		2.00	CS	174.08	348.16	07/25/2023
<b>Schedule Total</b>							<u>348.16</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">416.16</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000728	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	07/25/2023
<b>Schedule Total</b>							<u>29.65</u>	
	2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE		1.00	CYL	42.79	42.79	07/25/2023
<b>Schedule Total</b>							<u>42.79</u>	
<b>Total PO Amount</b>							<u>72.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000729	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Flywire Implementation Fee per SOW		1.00	EA	10000.00	10000.00	07/25/2023
<b>Schedule Total</b>							<u>10000.00</u>	
	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
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000730	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038388  
 The Hallgren Company Of  
 DFW  
 4401 Old Denton Rd  
 Haltom City TX 76117-1826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hallow Metal Add 60 X 70 X 7 JAMB DEPTH		1.00	EA	875.00	875.00	07/25/2023
<b>Schedule Total</b>							<u>875.00</u>	
	2 - 1	HARDWARE ADD 2 EA. IVES 112XY CONT HINGE2 EA. VON DUPRIN RIM EXIT DEVICE 99 990 TP1 EA. ZERO SMOKE GASKET 188S-BL 72 X 8415 EA. ZERO DOOR SWEEPS 39WA		1.00	EA	5225.00	5225.00	07/25/2023
<b>Schedule Total</b>							<u>5225.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6100.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000731	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deane Marshall

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HDL-SMTV4K12G2 SmartView 4K 2 15 6 DCI 4K Broadcast Monitor 6 RU BLSV4K2		1.00	EA	1092.96	1092.96	07/25/2023
<b>Schedule Total</b>						<u>1092.96</u>	
2 - 1	HYPERD/ST/DCHP HyperDeck Studio HD Plus BLHDSHDPLUS		3.00	EA	600.48	1801.44	07/25/2023
<b>Schedule Total</b>						<u>1801.44</u>	
3 - 1	HDL-SMTWSCOPEU04K2 SmartScope Duo 4K Rack-Mounted Dual 6G- SDI Monitors BLSSD42		1.00	EA	764.64	764.64	07/25/2023
<b>Schedule Total</b>						<u>764.64</u>	
<b>Total PO Amount</b>						<u>3659.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000732	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23908

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	T1010L MONARCH PLSMD MINIPREP 250PREP		1.00	CS	389.00	389.00	07/25/2023
<b>Schedule Total</b>						<u>389.00</u>	
2 - 1	T1030L MONARCH PCR DNA CLEANUP 250PRP		1.00	EA	502.00	502.00	07/25/2023
<b>Schedule Total</b>						<u>502.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">891.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000733	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Kenneth  
 Severson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	TN820-PCI PCI COMPATIBLE BROTHER TN820 (TN- 820) BLACK TONER CARTRIDGE 6000 PAGE YIELD. PCI		1.00	EA	20.00	20.00	07/25/2023

**Schedule Total** 20.00

**Total PO Amount** 20.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000734	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042531  
 Natesan,Prathiba  
 618 Madison St Unit 300  
 Paducah KY 42001-1076  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IRES Program Evaluation & Research Consulting		1.00	EA	2500.00	2500.00	07/25/2023
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2500.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000735	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3460 Small Form Factor		1.00	EA	1560.00	1560.00	07/25/2023
<b>Schedule Total</b>							<u>1560.00</u>	
<b>Total PO Amount</b>							<u>1560.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000736	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A1386222 N-HYDROXYPHthalimide 100G		1.00	EA	39.85	39.85	07/25/2023
<b>Schedule Total</b>						<u>39.85</u>	
2 - 1	321290500 METHYL SULFOXIDE-D6 99 50G		1.00	EA	163.90	163.90	07/25/2023
<b>Schedule Total</b>						<u>163.90</u>	
3 - 1	4102 CONFLIKT DISINFECTNT 32OZ SPRY		1.00	EA	38.04	38.04	07/25/2023
<b>Schedule Total</b>						<u>38.04</u>	
4 - 1	4104 CONFLIKT DISINFECTNT 1 GALLON		1.00	CS	183.71	183.71	07/25/2023
<b>Schedule Total</b>						<u>183.71</u>	
5 - 1	321290100 METHYL SULFOXIDE-D6 99 10G		1.00	EA	49.36	49.36	07/25/2023
<b>Schedule Total</b>						<u>49.36</u>	
<b>Total PO Amount</b>						<u>474.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000737	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028955  
 ANSYS, Inc.  
 2600 Ansys Dr  
 Canonsburg PA 15317-0404  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Ansys GRANTA Research Advanced Materials - AdditiveManufacturing - TECS		1.00	EA		120.00	120.00	07/26/2023
						<b>Schedule Total</b>		<u>120.00</u>	
	2 - 1	Ansys GRANTA Research Advanced Materials - Aero - TECS		1.00	EA		340.00	340.00	07/26/2023
						<b>Schedule Total</b>		<u>340.00</u>	
	3 - 1	Ansys GRANTA Research Advanced Materials - Metals - TECS		1.00	EA		680.00	680.00	07/26/2023
						<b>Schedule Total</b>		<u>680.00</u>	
	4 - 1	Ansys GRANTA Research Selector - TECS		1.00	EA		2260.00	2260.00	07/26/2023
						<b>Schedule Total</b>		<u>2260.00</u>	
						<b>Total PO Amount</b>		<u>3400.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000738	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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	496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM& GRAPHITE, ROD, L 150 MM, DIAM. 6 MM&		1.00	EA	880.00	880.00	07/25/2023
<b>Schedule Total</b>						880.00	
2 - 1	807796 CYRENE BIORENEWABLE, CYRENE BIORENEWABLE		1.00	EA	216.00	216.00	07/25/2023
<b>Schedule Total</b>						216.00	
<b>Total PO Amount</b>						1096.00	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000739	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	TS-432PXU-RP-2G-US TS-432PXU-RP 1U 4-Bay Arm-Based NAS QNTS432PXU2B		1.00	EA		922.32	922.32	07/26/2023
<b>Schedule Total</b>								<u>922.32</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">922.32</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000740	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002556  
 Forrest T Jones & Co Inc  
 PROPERTY/CASUALTY  
 DEPT  
 POB 418131  
 KANSAS CITY MO 64141-  
 8131  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jeanette Garriga

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CDL Special Risk Insurance		1.00	EA	340.00	340.00	07/27/2023
<b>Schedule Total</b>						<u>340.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">340.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000741	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038124  
 Instituto De Ensino E  
 Viagens Clara Ramos  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1489.00	1489.00	07/26/2023
<b>Schedule Total</b>							<u>1489.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1489.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000742	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	28800.00	28800.00	07/26/2023
<b>Schedule Total</b>					<u>28800.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">28800.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000743	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Toluene, ACS Grade, 3.8L		1.00	EA	55.43	55.43	07/26/2023
						<b>Schedule Total</b>	<u>55.43</u>	
	2 - 1	Freight and Handling		1.00	EA	21.05	21.05	07/26/2023
						<b>Schedule Total</b>	<u>21.05</u>	
	3 - 1	Hazmat charge		1.00	EA	19.75	19.75	07/26/2023
						<b>Schedule Total</b>	<u>19.75</u>	
						<b>Total PO Amount</b>	<u>96.23</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000744	<b>Date</b> 07-26-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex All-in-One (7410)		1.00	EA	1550.00	1550.00	08/04/2023
<b>Schedule Total</b>							1550.00	
<b>Total PO Amount</b>							1550.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000745	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pedestrian Crosswalk Sign		20.00	EA	276.43	5528.60	07/27/2023
<b>Schedule Total</b>							<u>5528.60</u>	
	2 - 1	Portable Banana Base		20.00	EA	79.76	1595.20	07/27/2023
<b>Schedule Total</b>							<u>1595.20</u>	
	3 - 1	Shipping and Handling		1.00	EA	500.00	500.00	07/27/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<u>7623.80</u>	

**Authorized Signature**



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, and Currency.

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

Tax Exempt?

Line- Item/Description
Sch
1 - 1 Payment for Master
packages and gowns

Tax Exempt ID:
Mfg ID

Table with columns: Quantity, UOM, PO Price, Extended Amt, Due Date. Includes Replenishment Option: Standard.

Schedule Total 16823.00

Total PO Amount 16823.00

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000747	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006414  
 Maher Publications Inc dba  
 DownBeat  
 102 N Haven Rd  
 Elmhurst IL 60126  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Downbeat Ad June 2023Service Form Request		1.00	EA	715.00	715.00	07/27/2023
<b>Schedule Total</b>							<u>715.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">715.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000748	<b>Date</b> 09-01-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SubAward Tuscaloosa Public Library		1.00	EA	6496.00	6496.00	07/27/2023
<b>Schedule Total</b>							<u>6496.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6496.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000749	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038272  
 Performant Software  
 Solutions, LLC  
 PO Box 2644  
 Charlottesville VA 22902-  
 2644  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Bryan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Digital Ausin Papers		1.00	EA	12600.00	12600.00	07/27/2023
<b>Schedule Total</b>						<u>12600.00</u>	
<b>Total PO Amount</b>						<u>12600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000750	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Larry Wallace

**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	PAX - E700 Smart POS (Standard)		12.00	EA	821.94	9863.28	07/27/2023
<b>Schedule Total</b>						<u>9863.28</u>	
2 - 1	USB Standard Cash Drawer (16" x 16")		12.00	EA	295.00	3540.00	07/27/2023
<b>Schedule Total</b>						<u>3540.00</u>	
3 - 1	Patch Cable		12.00	EA	2.25	27.00	07/27/2023
<b>Schedule Total</b>						<u>27.00</u>	
4 - 1	Staging and Programing Services		1.00	EA	2285.00	2285.00	07/27/2023
<b>Schedule Total</b>						<u>2285.00</u>	
5 - 1	POS licenses		12.00	EA	285.00	3420.00	07/27/2023
<b>Schedule Total</b>						<u>3420.00</u>	
6 - 1	Shipping and Handling		1.00	EA	858.11	858.11	07/27/2023
<b>Schedule Total</b>						<u>858.11</u>	
<b>Total PO Amount</b>						<u>19993.39</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000751	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	(Customer #1002022035; Quote# 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT & LIGHT LEVEL III BALLISTIC SHIELD		2.00	EA	7614.12	15228.24	07/27/2023
<b>Schedule Total</b>							<u>15228.24</u>	
	2 - 1	PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD		3.00	EA	6851.09	20553.27	07/27/2023
<b>Schedule Total</b>							<u>20553.27</u>	
	3 - 1	PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT		3.00	EA	5610.45	16831.35	07/27/2023
<b>Schedule Total</b>							<u>16831.35</u>	
	4 - 1	PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT		1.00	EA	6373.47	6373.47	07/27/2023
<b>Schedule Total</b>							<u>6373.47</u>	
	5 - 1	SHIPPING		1.00	EA	150.00	150.00	07/27/2023
<b>Schedule Total</b>							<u>150.00</u>	
<b>Total PO Amount</b>							<u>59136.33</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000752	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016529  
 Cumulus Solutions Inc  
 2180 Wolftrap Court  
 Vienna VA 22182  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Software License, Zoom Cloud Storage 5 TB Prorated		1.00	EA	1674.00	1674.00	07/27/2023

**Schedule Total** 1674.00

**Total PO Amount** 1674.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000753	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign		1.00	EA	9448.00	9448.00	07/27/2023

**Schedule Total** 9448.00

**Total PO Amount** 9448.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000754	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		5.00	EA		16.36	81.80	07/27/2023
<b>Schedule Total</b>								<u>81.80</u>	
	2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		5.00	CYL		22.39	111.95	07/27/2023
<b>Schedule Total</b>								<u>111.95</u>	
<b>Total PO Amount</b>								<u>193.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000755	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BP82014 ETHANOL		1.00	EA	77.51	77.51	07/27/2023
<b>Schedule Total</b>							<u>77.51</u>	
	2 - 1	130182 BIOLITE 100MM TC DISH 200/CS		1.00	CS	65.53	65.53	07/27/2023
<b>Schedule Total</b>							<u>65.53</u>	
	3 - 1	398289 CRYO FIBERBOX WT 5X5X4		5.00	EA	16.56	82.80	07/27/2023
<b>Schedule Total</b>							<u>82.80</u>	
	4 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		1.00	CS	200.31	200.31	07/27/2023
<b>Schedule Total</b>							<u>200.31</u>	
	5 - 1	398296 CRYO CELL DIVIDERS 16 CELL		5.00	EA	18.70	93.50	07/27/2023
<b>Schedule Total</b>							<u>93.50</u>	
	6 - 1	FLS311500 SOD ETLEDIMINTETAC CR ACS 500G		1.00	EA	75.09	75.09	07/27/2023
<b>Schedule Total</b>							<u>75.09</u>	
	7 - 1	156499 FLSK 75CM2 FLTCLOS 25ML100/CS		1.00	CS	141.08	141.08	07/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000755	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Habibi/Nicole  
 Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							141.08
8 - 1	10010049 PBS PH 7.4 10X500MLCS		1.00	CS	257.08	257.08	07/27/2023
<b>Schedule Total</b>							257.08
<b>Total PO Amount</b>							992.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000757	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
 1 - 1      DCI Event Services

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**  
 1.00    EA                              8403.20            8403.20    07/27/2023

**Replenishment Option:** Standard

**Schedule Total**                      8403.20

**Total PO Amount**                      8403.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000758	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/27/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		1.00	EA	268.37	268.37	07/27/2023
<b>Schedule Total</b>						<u>268.37</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2631.46</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000759	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/27/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	SAYX2LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	206.12	206.12	07/27/2023
<b>Schedule Total</b>						<u>206.12</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2569.21</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000760	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003079  
 Concord USA Inc  
 1 Dunwoody Park Ste 103  
 Atlanta GA 30338  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Xitracs Standards Plus System - ASP Annual Fee for 40KEnrollment		1.00	EA	17290.00	17290.00	07/27/2023
						<b>Schedule Total</b>	<u>17290.00</u>
2 - 1	Xitracs Standards Template - ASP Annual Fee SACSCOC Compliance Report		1.00	EA	0.00	0.00	07/27/2023
						<b>Schedule Total</b>	<u>0.00</u>
3 - 1	Xitracs Standards Template - ASP Annual Fee 5th Year/Substantive Change bundle		1.00	EA	650.00	650.00	07/27/2023
						<b>Schedule Total</b>	<u>650.00</u>
						<b>Total PO Amount</b>	<u>17940.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000761	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Controls (6 x 2.3ml)		2.00	EA	219.96	439.92	07/28/2023
<b>Schedule Total</b>							<u>439.92</u>	
	2 - 1	Freight		1.00	EA	10.00	10.00	07/28/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">449.92</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000762	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cleaner (500ml)		2.00	EA	81.59	163.18	07/28/2023
<b>Schedule Total</b>							<u>163.18</u>	
	2 - 1	Diluent (10L)		1.00	EA	99.16	99.16	07/28/2023
<b>Schedule Total</b>							<u>99.16</u>	
	3 - 1	Lyse (500ml)		1.00	EA	257.83	257.83	07/28/2023
<b>Schedule Total</b>							<u>257.83</u>	
	4 - 1	Freight		1.00	EA	10.00	10.00	07/28/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<u>530.17</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000763	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	1-200ul pipette tips (1000) Finnpiquette		1.00	EA	59.60	59.60	07/28/2023
<b>Schedule Total</b>						<u>59.60</u>	
2 - 1	1000-10001 pipette tips (1,000) Finnpiquette		1.00	EA	59.64	59.64	07/28/2023
<b>Schedule Total</b>						<u>59.64</u>	
3 - 1	Sickle-Chex (2 x 2.5 ml) POS/NEG		1.00	EA	144.75	144.75	07/28/2023
<b>Schedule Total</b>						<u>144.75</u>	
4 - 1	20-200ul Diamond Pro Adjustable Volume Pipettor (Use Pipette tip #151150/150820)		1.00	EA	253.50	253.50	07/28/2023
<b>Schedule Total</b>						<u>253.50</u>	
5 - 1	Diamond Pipettor PRO Variable AVolme 100- 1000ul (Use pipette tip #151146/151153)		1.00	EA	253.50	253.50	07/28/2023
<b>Schedule Total</b>						<u>253.50</u>	
6 - 1	Freight		1.00	EA	9.58	9.58	07/28/2023
<b>Schedule Total</b>						<u>9.58</u>	
<b>Total PO Amount</b>						<u>780.57</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000764	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)		13.00	EA	990.44	12875.72	07/28/2023
<b>Schedule Total</b>							<u>12875.72</u>	
	2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		13.00	EA	35.00	455.00	07/28/2023
<b>Schedule Total</b>							<u>455.00</u>	
	3 - 1	SI# B4VL39 Dell Latitude 7320 Detachable		2.00	EA	1700.00	3400.00	07/28/2023
<b>Schedule Total</b>							<u>3400.00</u>	
	4 - 1	Dell Latitude 7320 Detachable Travel Keyboard and Pen		2.00	EA	170.00	340.00	07/28/2023
<b>Schedule Total</b>							<u>340.00</u>	
	5 - 1	Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable		2.00	EA	58.86	117.72	07/28/2023
<b>Schedule Total</b>							<u>117.72</u>	
	6 - 1	Dell Adapter- USB-C to Ethernet (PXE)		2.00	EA	23.00	46.00	07/28/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000764	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Boot)						
						<b>Schedule Total</b>	<u>46.00</u>	
	7 - 1	SI# B4VL38 OptiPlex All-in-One (7410)		5.00	EA	1550.00	7750.00	07/28/2023
						<b>Schedule Total</b>	<u>7750.00</u>	
	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
						<b>Schedule Total</b>	<u>294.30</u>	
						<b>Total PO Amount</b>	<u>25278.74</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000765	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853		1.00	EA	10645.06	10645.06	07/28/2023
<b>Schedule Total</b>						<u>10645.06</u>	
2 - 1	Bonds		1.00	EA	384.53	384.53	07/28/2023
<b>Schedule Total</b>						<u>384.53</u>	
3 - 1	Change Order #1 - Executed on 7/20/23		1.00	EA	3721.36	3721.36	07/28/2023
<b>Schedule Total</b>						<u>3721.36</u>	
<b>Total PO Amount</b>						<u>14750.95</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000766	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Curry Hall MEP - General Construction Agreement		1.00	EA	10951.32	10951.32	07/28/2023
<b>Schedule Total</b>							<u>10951.32</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10951.32</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000767	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 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 #:** 2023-1635

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Install Gas Bollards Main Campus - General Construction Agreement		1.00	EA	358492.00	358492.00	07/28/2023
<b>Schedule Total</b>						<u>358492.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	8962.00	8962.00	07/28/2023
<b>Schedule Total</b>						<u>8962.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/28/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">367454.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000768	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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

**TCM Contract #:** 2023-1299

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614		1.00	EA	124863.89	124863.89	07/28/2023
<b>Schedule Total</b>						<u>124863.89</u>	
2 - 1	Change Order #1 - Executed 7/26/23		1.00	EA	4601.28	4601.28	07/28/2023
<b>Schedule Total</b>						<u>4601.28</u>	
<b>Total PO Amount</b>						<u>129465.17</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000769	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373		1.00	EA	382668.13	382668.13	07/28/2023
<b>Schedule Total</b>						<u>382668.13</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	2309.87	2309.87	07/28/2023
<b>Schedule Total</b>						<u>2309.87</u>	
3 - 1	Change Order #1 - Executed on 7/27/23		1.00	EA	16026.04	16026.04	07/28/2023
<b>Schedule Total</b>						<u>16026.04</u>	
<b>Total PO Amount</b>						<u>401004.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000770	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013305  
 EAB Global Inc dba EAB  
 2445 M St NW  
 Washington DC 20037  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	282592.00	282592.00	07/28/2023

**Schedule Total** 282592.00

**Total PO Amount** 282592.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000771	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Certified Molecular Biology Agarose, 1613102		1.00	EA	774.00	774.00	07/28/2023
						<b>Schedule Total</b>	<u>774.00</u>	
	2 - 1	Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile		1.00	EA	153.14	153.14	07/28/2023
						<b>Schedule Total</b>	<u>153.14</u>	
	3 - 1	shipping		1.00	EA	5.00	5.00	07/28/2023
						<b>Schedule Total</b>	<u>5.00</u>	
						<b>Total PO Amount</b>	<u>932.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000772	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	P097225G 3 4 9 10- PERYLENETETRACARB 25G		1.00	EA	26.59	26.59	07/28/2023
<b>Schedule Total</b>						<u>26.59</u>	
2 - 1	B004025G PYROMELLITIC DIANHYDRIDE 25G		1.00	EA	15.85	15.85	07/28/2023
<b>Schedule Total</b>						<u>15.85</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">42.44</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000773	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	8980 CNTNR SHRPS RD 8GAL W/CLR LID		2.00	EA	16.06	32.12	07/28/2023
<b>Schedule Total</b>						<u>32.12</u>	
2 - 1	A1 SYRNG 1ML NORMJECT LS 100PK RX		2.00	PK	25.94	51.88	07/28/2023
<b>Schedule Total</b>						<u>51.88</u>	
3 - 1	AL20300 LINER ABS PP BCK 20INX300		1.00	EA	115.32	115.32	07/28/2023
<b>Schedule Total</b>						<u>115.32</u>	
<b>Total PO Amount</b>						<u>199.32</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000774	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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.

**Attention:** Bethsabe Jeffcoat    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide		1.00	EA	503.99	503.99	07/28/2023
<b>Schedule Total</b>							503.99	
<b>Total PO Amount</b>							503.99	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000775	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat		4.00	EA	230.81	923.24	07/28/2023
<b>Schedule Total</b>						<u>923.24</u>	
2 - 1	7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig		1.00	EA	337.75	337.75	07/28/2023
<b>Schedule Total</b>						<u>337.75</u>	
3 - 1	PDPB20000 TK87794817T Inverter		5.00	EA	31.34	156.70	07/28/2023
<b>Schedule Total</b>						<u>156.70</u>	
4 - 1	MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC		2.00	EA	195.03	390.06	07/28/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000775	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						390.06	
5 - 1	DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S		1.00	EA	333.23	333.23	07/28/2023
<b>Schedule Total</b>						333.23	
6 - 1	TK87794820T SHIPPING FEES 10N665		1.00	EA	0.00	0.00	07/28/2023
<b>Schedule Total</b>						0.00	
<b>Total PO Amount</b>						2140.98	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000776	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MX0J2AM/A Apple USB C power adapter 96 Watt		2.00	EA	63.19	126.38	07/28/2023
<b>Schedule Total</b>						<u>126.38</u>	
2 - 1	YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI		2.00	EA	30.51	61.02	07/28/2023
<b>Schedule Total</b>						<u>61.02</u>	
3 - 1	MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 6 ft		1.00	EA	41.65	41.65	07/28/2023
<b>Schedule Total</b>						<u>41.65</u>	
4 - 1	U460-003-3A1GB Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C		2.00	EA	42.38	84.76	07/28/2023
<b>Schedule Total</b>						<u>84.76</u>	
5 - 1	EE-P5400USEGUS Samsung Multiport Adapter EE P5400 docking station USB C GigE		1.00	EA	84.99	84.99	07/28/2023
<b>Schedule Total</b>						<u>84.99</u>	
<b>Total PO Amount</b>						<u>398.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000777	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		3.00	EA	2545.00	7635.00	07/28/2023
<b>Schedule Total</b>						<u>7635.00</u>	
2 - 1	P2422H Dell 24 Monitor		2.00	EA	190.00	380.00	07/28/2023
<b>Schedule Total</b>						<u>380.00</u>	
3 - 1	5540 Dell Latitude		1.00	EA	2130.00	2130.00	07/28/2023
<b>Schedule Total</b>						<u>2130.00</u>	
<b>Total PO Amount</b>						<u>10145.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000778	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Renovate DP Dry Lab - General Construction Agreement		1.00	EA	111167.81	111167.81	07/28/2023
<b>Schedule Total</b>						<u>111167.81</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	2668.00	2668.00	07/28/2023
<b>Schedule Total</b>						<u>2668.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">113835.81</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000779	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036565  
 McClung Roofing  
 103 East Trammell Avenue  
 Everman TX 76140  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Roof Hatch replacement at the Apogee Stadium Score- Board		1.00	EA	6100.00	6100.00	07/28/2023
<b>Schedule Total</b>							<u>6100.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6100.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000780	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	401165000 AMMONIUM PERSULFATE REA 500GR		1.00	EA	68.49	68.49	07/28/2023

**Schedule Total** 68.49

**Total PO Amount** 68.49

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000781	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	9000826 HUMIDITY TEMP MIN/MAX MEMORY		1.00	EA	94.47	94.47	07/28/2023

**Schedule Total** 94.47

**Total PO Amount** 94.47

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000782	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16,256 Customizable		1.00	EA	1692.19	1692.19	07/28/2023
<b>Schedule Total</b>						<u>1692.19</u>	
2 - 1	Dell Dock-WD 19S 130w Power Delivery		1.00	EA	195.00	195.00	07/28/2023
<b>Schedule Total</b>						<u>195.00</u>	
3 - 1	Dell Wireless Combo KM5221W-US ENG		1.00	EA	35.00	35.00	07/28/2023
<b>Schedule Total</b>						<u>35.00</u>	
4 - 1	Dell 24 USB -C HUB MONITOR -P2422HE		2.00	EA	250.00	500.00	07/28/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2422.19</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000783	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	3'-Thiol-Modifier C3 SSCPG		1.00	EA	600.00	600.00	07/28/2023
						<b>Schedule Total</b>	<u>600.00</u>	
	2 - 1	dA-CEPhosphoramidite		2.00	EA	12.50	25.00	07/28/2023
						<b>Schedule Total</b>	<u>25.00</u>	
	3 - 1	dmf-dG- CEPhosphoramidite		1.00	EA	12.50	12.50	07/28/2023
						<b>Schedule Total</b>	<u>12.50</u>	
	4 - 1	dT-CEPhosphoramidite		1.00	EA	12.50	12.50	07/28/2023
						<b>Schedule Total</b>	<u>12.50</u>	
	5 - 1	Ac-dC- CEPhosphoramidite		1.00	EA	12.50	12.50	07/28/2023
						<b>Schedule Total</b>	<u>12.50</u>	
						<b>Total PO Amount</b>	<u>662.50</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000784	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Rusty Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		3.00	EA	16.36	49.08	07/28/2023
<b>Schedule Total</b>						<u>49.08</u>	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL	22.39	44.78	07/28/2023
<b>Schedule Total</b>						<u>44.78</u>	
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 200		1.00	CYL	9.75	9.75	07/28/2023
<b>Schedule Total</b>						<u>9.75</u>	
<b>Total PO Amount</b>						<u>103.61</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000785	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Kimberly Roy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gift cards		36.00	EA	25.00	900.00	07/28/2023
<b>Schedule Total</b>							<u>900.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">900.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000786	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R3733L BSAI-HF V2 E COLI STRAIN 5000 UNITS		1.00	EA	315.70	315.70	07/28/2023

**Schedule Total** 315.70

**Total PO Amount** 315.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000787	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	244610 MILLER LB BROTH 2KG		1.00	EA	321.18	321.18	07/28/2023
<b>Schedule Total</b>						<u>321.18</u>	
2 - 1	214530 AGAR GRANULATED 500GM		1.00	EA	255.83	255.83	07/28/2023
<b>Schedule Total</b>						<u>255.83</u>	
3 - 1	759070V VWR CUVETTE PS MACRO CS500		1.00	CS	94.24	94.24	07/28/2023
<b>Schedule Total</b>						<u>94.24</u>	
4 - 1	R3505S EAGI HF 500 UNITS		1.00	EA	73.80	73.80	07/28/2023
<b>Schedule Total</b>						<u>73.80</u>	
5 - 1	GSP010013 VWR PIPET SERO USW OG BULK ST 10ML CS400		2.00	CS	156.66	313.32	07/28/2023
<b>Schedule Total</b>						<u>313.32</u>	
6 - 1	GSP012025 VWR PIPET SERO BULK PKG STERILE RED 25ML		2.00	CS	97.26	194.52	07/28/2023
<b>Schedule Total</b>						<u>194.52</u>	
<b>Total PO Amount</b>						<u>1252.89</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000788	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	KOLARIFORENSICSKIT Canon EOS RP Full- Spectrum UV IR Camera Forensics Kit KORPFORNSKIT		1.00	EA	3455.99	3455.99	07/28/2023
<b>Schedule Total</b>						<u>3455.99</u>	
2 - 1	RD-DC3999N3A_TE 3-Year Drops Spills ALDC3999N3A		1.00	EA	179.99	179.99	07/28/2023
<b>Schedule Total</b>						<u>179.99</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3635.98</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000789	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deuterium Oxide 99.8%, 100mL	1.00	EA	83.36	83.36	07/31/2023

**Schedule Total** 83.36

**Total PO Amount** 83.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000790	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		16.00	EA	29.65	474.40	07/28/2023
<b>Schedule Total</b>							<u>474.40</u>	
	2 - 1	AIR, ULTRA ZERO GRADE Size: 300		1.00	CYL	39.21	39.21	07/28/2023
<b>Schedule Total</b>							<u>39.21</u>	
	3 - 1	ARGON, INDUSTRIAL GRADE Size: 300		6.00	CYL	20.89	125.34	07/28/2023
<b>Schedule Total</b>							<u>125.34</u>	
	4 - 1	ARGON, ULTRA HIGH PURITY Size: 300		1.00	CYL	55.97	55.97	07/28/2023
<b>Schedule Total</b>							<u>55.97</u>	
	5 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		7.00	CYL	10.46	73.22	07/28/2023
<b>Schedule Total</b>							<u>73.22</u>	
	6 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	45.94	45.94	07/28/2023
<b>Schedule Total</b>							<u>45.94</u>	
<b>Total PO Amount</b>							<u>814.08</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000791	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012419  
 Regents of the University of Minnesota  
 209 West Bank Office Bldg  
 Accounts Receivable Services  
 Minneapolis MN 55454  
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C. elegans dop-1 (vs101) X.		1.00	EA	10.00	10.00	07/31/2023
<b>Schedule Total</b>						<u>10.00</u>	
2 - 1	C. elegans dop-2 (vs105) V.		1.00	EA	10.00	10.00	07/31/2023
<b>Schedule Total</b>						<u>10.00</u>	
3 - 1	C. elegans dop-3 (ok295) X.		1.00	EA	10.00	10.00	07/31/2023
<b>Schedule Total</b>						<u>10.00</u>	
4 - 1	C. elegans dop-4 (tml392) X.		1.00	EA	10.00	10.00	07/31/2023
<b>Schedule Total</b>						<u>10.00</u>	
5 - 1	C. elegans dop-2 (vs105) V; dop-4 (ok1321) dop-1(vs100) dop-3(vs106) X		1.00	EA	10.00	10.00	07/31/2023
<b>Schedule Total</b>						<u>10.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">50.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000792	<b>Date</b> 07-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&		1.00	EA	222.00	222.00	07/30/2023

Replenishment Option: Standard

**Schedule Total** 222.00

**Total PO Amount** 222.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000793	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008352  
 Enviro Services Inc  
 1016 Colonial Ct  
 Kennedale TX 76060-5400  
 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints		1.00	EA	725.00	725.00	07/31/2023
<b>Schedule Total</b>						<u>725.00</u>	
2 - 1	Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms		1.00	EA	6500.00	6500.00	07/31/2023
<b>Schedule Total</b>						<u>6500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7225.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000794	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013622  
 Parris Foundation  
 PO Box 70491  
 Houston TX 77270  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	07/31/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000795	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION		1.00	EA	2524.26	2524.26	07/31/2023

**Schedule Total** 2524.26

**Total PO Amount** 2524.26

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000796	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	D12371 DEOXYRIBONUCLEASE I ALEX		1.00	EA	588.51	588.51	07/31/2023
<b>Schedule Total</b>						<u>588.51</u>	
2 - 1	A12380 ALEXA FLUOR 568 PHALLO		1.00	EA	620.38	620.38	07/31/2023
<b>Schedule Total</b>						<u>620.38</u>	
<b>Total PO Amount</b>						<u>1208.89</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000797	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TAS Review		1.00	EA	450.00	450.00	07/31/2023
<b>Schedule Total</b>						<u>450.00</u>	
2 - 1	TAS Inspection of facility after construction is complete		1.00	EA	550.00	550.00	07/31/2023
<b>Schedule Total</b>						<u>550.00</u>	
3 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	07/31/2023
<b>Schedule Total</b>						<u>200.00</u>	
4 - 1	Meetings as needed		1.00	EA	300.00	300.00	07/31/2023
<b>Schedule Total</b>						<u>300.00</u>	
<b>Total PO Amount</b>						<u>1500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000798	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		2.00	EA	67.95	135.90	07/31/2023
<b>Schedule Total</b>						<u>135.90</u>	
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	320.06	640.12	07/31/2023
<b>Schedule Total</b>						<u>640.12</u>	
<b>Total PO Amount</b>						<u>776.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000799	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038532  
 Hargadon,Steven D  
 1854 Hendersonville Road  
 Suite A  
 BOX 227  
 Asheville NC 28803  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Learning Revolutions AI ART bootcamp registrations		1.00	EA	199.00	199.00	07/31/2023
<b>Schedule Total</b>							<u>199.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">199.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000800	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2mL vial QIAGEN Proteinase K		2.00	EA	111.76	223.52	07/31/2023
<b>Schedule Total</b>							<u>223.52</u>	
	2 - 1	265mL bottle Buffer AL		1.00	EA	117.04	117.04	07/31/2023
<b>Schedule Total</b>							<u>117.04</u>	
	3 - 1	Dneasy Blood Tissue Kit (250 Preps)		1.00	EA	770.88	770.88	07/31/2023
<b>Schedule Total</b>							<u>770.88</u>	
	4 - 1	Buffer ATL (200mL)		1.00	EA	112.64	112.64	07/31/2023
<b>Schedule Total</b>							<u>112.64</u>	
<b>Total PO Amount</b>							<u>1224.08</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000801	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021533  
 AnZ Solutions  
 c/o Zdenek Nejedly  
 80 Rickson Ave  
 Guelph ON N1G 3A3  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AnZ April-June 23		1.00	EA	1217.90	1217.90	07/31/2023
<b>Schedule Total</b>						<u>1217.90</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1217.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000802	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004308  
 DENTON COUNTRY CLUB  
 PO Box 1069  
 Denton TX 76202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Member-Guest Sponsorship		1.00	EA	500.00	500.00	07/31/2023
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000803	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038349  
 Crosswind Communications  
 LLC  
 PO Box 264  
 Austin TX 78767-0264  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consulting Services- Communications, Brand and Public Relations Strategy		1.00	EA	20000.00	20000.00	07/31/2023
<b>Schedule Total</b>							<u>20000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000804	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R15 Alienware Aurora R-15		1.00	EA	3949.91	3949.91	07/31/2023
<b>Schedule Total</b>						<u>3949.91</u>	
<b>Total PO Amount</b>						<u>3949.91</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000805	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0988

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	Renovate Terrill & Marquis Drainage - General Construction Agreement - REPLACE PO 255743		1.00	EA	161638.00	161638.00	07/31/2023
						<b>Schedule Total</b>	<u>161638.00</u>
2 - 1	Payment & Performance Bonds		1.00	EA	4145.00	4145.00	07/31/2023
						<b>Schedule Total</b>	<u>4145.00</u>
3 - 1	Change Order #1 - Executed 7/28/23		1.00	EA	101064.00	101064.00	07/31/2023
						<b>Schedule Total</b>	<u>101064.00</u>
						<b>Total PO Amount</b>	<u>266847.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000806	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005076  
 Microsoft Corporation  
 1 Microsoft Way  
 Redmond WA 98052  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Microsoft Surface LptStudi7		1.00	EA	3399.99	3399.99	07/31/2023
<b>Schedule Total</b>							<u>3399.99</u>	
<b>Total PO Amount</b>							<u>3399.99</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000807	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 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:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1632

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate LS - B Lab Exhaust - General Construction Agreement		1.00	EA	719330.00	719330.00	07/31/2023
<b>Schedule Total</b>						<u>719330.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	18000.00	18000.00	07/31/2023
<b>Schedule Total</b>						<u>18000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/31/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">737330.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000808	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S		1.00	EA	6687.27	6687.27	07/31/2023
						<b>Schedule Total</b>	<u>6687.27</u>	
	2 - 1	[Con] DMV Paperwork & Title		1.00	EA	75.00	75.00	07/31/2023
						<b>Schedule Total</b>	<u>75.00</u>	
	3 - 1	[Con]Title Fee		1.00	EA	33.00	33.00	07/31/2023
						<b>Schedule Total</b>	<u>33.00</u>	
	4 - 1	[ Con]Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	07/31/2023
						<b>Schedule Total</b>	<u>54.00</u>	
	5 - 1	[Con]Road & Bridge		1.00	EA	11.50	11.50	07/31/2023
						<b>Schedule Total</b>	<u>11.50</u>	
	6 - 1	[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. & Over		1.00	EA	7.50	7.50	07/31/2023
						<b>Schedule Total</b>	<u>7.50</u>	
	7 - 1	[Con]E-Tag		1.00	EA	5.00	5.00	07/31/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000808	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>5.00</u>	
	8 - 1	[Con]Process & Handling Per State		1.00	EA	4.75	4.75	07/31/2023
						<b>Schedule Total</b>	<u>4.75</u>	
						<b>Total PO Amount</b>	<u>6878.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000809	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Taylor Bryan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1014

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	015100-0050-110 1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK		1.00	EA	246.18	246.18	07/31/2023
<b>Schedule Total</b>						<u>246.18</u>	
2 - 1	20-86 20 Black Seamless Background Paper 86 x 36 SABGP8620		1.00	EA	48.06	48.06	07/31/2023
<b>Schedule Total</b>						<u>48.06</u>	
3 - 1	1-86 01 Super White Seamless Background Paper 86 x 36 SABGP861		1.00	EA	48.06	48.06	07/31/2023
<b>Schedule Total</b>						<u>48.06</u>	
4 - 1	IM2875-00001 iM2875 Storm Trak Case with Foam Black PEIM2875B		1.00	EA	288.14	288.14	07/31/2023
<b>Schedule Total</b>						<u>288.14</u>	
5 - 1	SBF-B-15 Filled Saddle Sandbag 15 lb, Black IMSBFB15		2.00	EA	16.46	32.92	07/31/2023
<b>Schedule Total</b>						<u>32.92</u>	
6 - 1	B756040 40 C-Stand with Sliding Leg, Grip		2.00	EA	193.51	387.02	07/31/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000809	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Taylor Bryan

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		Head, and Arm Black, 10 5 MALSC40HWB							
						<b>Schedule Total</b>		<u>387.02</u>	
	7 - 1	ILCE-7M4/B a7 IV Mirrorless Camera SOA74		1.00	EA		2209.94	2209.94	07/31/2023
						<b>Schedule Total</b>		<u>2209.94</u>	
						<b>Total PO Amount</b>		<u>3260.32</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000810	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	75993 PALLADIUM ON ACTIVATED CHARCOAL, MOISTE&, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE&		1.00	EA	168.00	168.00	07/31/2023

**Schedule Total** 168.00

**Total PO Amount** 168.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000811	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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
<b>Schedule Total</b>						<u>6886.63</u>	
2 - 1	TK87608356T SHIPPING FEES 1MAH6		1.00	EA	0.00	0.00	07/31/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6886.63</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000812	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032219  
 AM Design  
 1704 Chadwick Ct  
 Hurst TX 76054-3317  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM - Website Redesign	1.00	EA	8250.00	8250.00	07/31/2023

**Schedule Total** 8250.00

**Total PO Amount** 8250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000813	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Field Service Engineer: PM Inspection, Vac pump replacement		1.00	EA	8000.00	8000.00	07/31/2023
<b>Schedule Total</b>							<u>8000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000814	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	170355 PIPET 5ML STR IND PAPER 200/CS		5.00	CS	38.98	194.90	07/31/2023
<b>Schedule Total</b>						<u>194.90</u>	
2 - 1	14955235 25 ML SEROLOGICAL PIPET 200/CS		1.00	CS	68.48	68.48	07/31/2023
<b>Schedule Total</b>						<u>68.48</u>	
3 - 1	352095 CENT TUBE 15ML W/CAP 500/CS		3.00	CS	104.63	313.89	07/31/2023
<b>Schedule Total</b>						<u>313.89</u>	
4 - 1	4110 TIPS 10UL NAT EXTLENG 1000/PK		3.00	PK	40.70	122.10	07/31/2023
<b>Schedule Total</b>						<u>122.10</u>	
5 - 1	11965092 DMEM RX		5.00	EA	33.20	166.00	07/31/2023
<b>Schedule Total</b>						<u>166.00</u>	
6 - 1	55080 EXAMGLV NITR 9.5 SZXS 100EA/PK		1.00	CS	188.82	188.82	07/31/2023
<b>Schedule Total</b>						<u>188.82</u>	
7 - 1	55081 EXAMGLV NITR 9.5 SZ S		1.00	CS	202.86	202.86	07/31/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000814	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		100EA/PK						
						<b>Schedule Total</b>	<u>202.86</u>	
	8 - 1	55083 EXAMGLV NITR 9.5 SZ L 100EA/PK		1.00	CS	201.49	201.49	07/31/2023
						<b>Schedule Total</b>	<u>201.49</u>	
	9 - 1	17502001 N2 SUPPLEMENT		1.00	EA	1126.04	1126.04	07/31/2023
						<b>Schedule Total</b>	<u>1126.04</u>	
	10 - 1	21985023 2 MERCAPTOETHANOL 1000X		1.00	EA	55.77	55.77	07/31/2023
						<b>Schedule Total</b>	<u>55.77</u>	
	11 - 1	R050A PRIMESTAR GXL DNA POLYERASE		1.00	EA	255.00	255.00	07/31/2023
						<b>Schedule Total</b>	<u>255.00</u>	
	12 - 1	10018B100UG 100UG RP HUMAN FGF- BASIC FGF-		1.00	EA	237.00	237.00	07/31/2023
						<b>Schedule Total</b>	<u>237.00</u>	
	13 - 1	3473 PLT 24WELL ULT LOW ATTCH 24/CS		1.00	CS	316.44	316.44	07/31/2023
						<b>Schedule Total</b>	<u>316.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000814	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    3448.79

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000815	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFZY Base;Dell Latitude 5440 XCTO Base		15.00	EA	1408.05	21120.75	07/31/2023
<b>Schedule Total</b>						<u>21120.75</u>	
2 - 1	739P7 CUS,KYBD,104,US,OT, KB216-B,PMX		13.00	EA	15.00	195.00	07/31/2023
<b>Schedule Total</b>						<u>195.00</u>	
3 - 1	15VVH DELL MOUSE MS116,US, CUS		13.00	EA	13.00	169.00	07/31/2023
<b>Schedule Total</b>						<u>169.00</u>	
4 - 1	210-AZBG Base;Dell Dock- WD19S 90 PD		11.00	EA	175.00	1925.00	07/31/2023
<b>Schedule Total</b>						<u>1925.00</u>	
5 - 1	210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8;Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		26.00	EA	250.00	6500.00	07/31/2023
<b>Schedule Total</b>						<u>6500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">29909.75</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000816	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Apogee Stadium - Digital Snake Equipment		1.00	EA	3709.87	3709.87	07/31/2023
<b>Schedule Total</b>							<u>3709.87</u>	
	2 - 1	Digital Snake Installation Labor		1.00	EA	5134.00	5134.00	07/31/2023
<b>Schedule Total</b>							<u>5134.00</u>	
	3 - 1	Shipping		1.00	EA	139.99	139.99	07/31/2023
<b>Schedule Total</b>							<u>139.99</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8983.86</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000817	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038603  
 Elabscience Biotechnology  
 Inc.  
 14780 Memorial Dr Ste 108  
 Houston TX 77079-5284  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Recombinant Human SMPDL3A Protein (His Tag), 50g		1.00	EA	523.00	523.00	08/01/2023
<b>Schedule Total</b>							<u>523.00</u>	
	2 - 1	Freight fee		1.00	EA	70.00	70.00	08/01/2023
<b>Schedule Total</b>							<u>70.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">593.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000818	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	WARDS MICROPIPETTE+ INDIVIDUAL SET		2.00	EA	431.60	863.20	07/31/2023
<b>Schedule Total</b>							<u>863.20</u>	
<b>Total PO Amount</b>							<input type="text" value="863.20"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000819	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	A25776 POWERUPSYBRGREEN MM 2X5ML		1.00	EA	896.58	896.58	07/31/2023
<b>Schedule Total</b>							<u>896.58</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">896.58</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000820	<b>Date</b> 08-01-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	<b>14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space GrayPart Number: MPHE3LL/A</b>		3.00	EA	1817.00	5451.00	08/01/2023
<b>Schedule Total</b>							<u>5451.00</u>	
	2 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A		3.00	EA	199.00	597.00	08/01/2023
<b>Schedule Total</b>							<u>597.00</u>	
	3 - 1	14-inch MacBook Pro - Space GrayPart Number: Z17G		1.00	EA	2454.00	2454.00	08/01/2023
<b>Schedule Total</b>							<u>2454.00</u>	
	4 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook Pro		1.00	EA	199.00	199.00	08/01/2023
<b>Schedule Total</b>							<u>199.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8701.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000821	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals		1.00	EA	138.00	138.00	08/01/2023
<b>Schedule Total</b>							<u>138.00</u>	
	2 - 1	Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals		1.00	EA	176.00	176.00	08/01/2023
<b>Schedule Total</b>							<u>176.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">314.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000822	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Due Date**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	356716 HYDROCHLORIC ACID 500ML	1.00	EA	21.01	21.01	08/01/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000823	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023731  
 Bio-Techne Sales  
 Corporation  
 614 McKinley Place NE  
 Minneapolis MN 55413  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Recombinant Human SMPD1 Protein, CF		1.00	EA	405.00	405.00	08/01/2023
<b>Schedule Total</b>							<u>405.00</u>	
	2 - 1	Shipping		1.00	EA	35.00	35.00	08/01/2023
<b>Schedule Total</b>							<u>35.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">440.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000824	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022998  
 Addgene Inc  
 490 Arsenal Way Ste 100  
 Watertown MA 02472  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	pEff plasmid DNA		1.00	EA	85.00	85.00	08/01/2023
<b>Schedule Total</b>							<u>85.00</u>	
	2 - 1	FedEx shipping		1.00	EA	25.00	25.00	08/01/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<u>110.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000825	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tango e gift cards for participants		20.00	EA	75.00	1500.00	08/01/2023
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<u>1500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000826	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003122  
 Matthiesen,Ryan  
 3108 W Norman Circle  
 Broken Arrow OK 74012-9512  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quarterly Dr. Payment June-August		3.00	EA	5166.67	15500.01	08/01/2023
<b>Schedule Total</b>						<u>15500.01</u>	
<b>Total PO Amount</b>						<u>15500.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000827	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036484  
 Technavance, INC  
 14900 Avery Ranch Blvd  
 Ste C200  
 Austin TX 78717-3961  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10 ft custom analogue output cable fitted with a 9-pin male D- sub connector and two male BNC connectors		1.00	EA	150.00	150.00	08/01/2023
<b>Schedule Total</b>							<u>150.00</u>	
	2 - 1	Shipping		1.00	EA	25.00	25.00	08/01/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<u>175.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000828	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 1152  
 Tulsa OK 74101-1152  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NITROGEN INDUSTRIAL MICROBULK		1.00	EA	1021.04	1021.04	08/01/2023
<b>Schedule Total</b>							<u>1021.04</u>	
	2 - 1	Energy Charge		1.00	EA	71.10	71.10	08/01/2023
<b>Schedule Total</b>							<u>71.10</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1092.14</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000829	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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 Widt		1.00	EA	19425.06	19425.06	08/01/2023
<b>Schedule Total</b>						<u>19425.06</u>	
2 - 1	TK87913890T SHIPPING FEES 45FF20		1.00	EA	0.00	0.00	08/01/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">19425.06</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000830	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPE138500 ETHY ETHER ANHYDROUS ACS 500ML		8.00	EA	29.75	238.00	08/01/2023
<b>Schedule Total</b>						<u>238.00</u>	
2 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		2.00	CS	91.93	183.86	08/01/2023
<b>Schedule Total</b>						<u>183.86</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">421.86</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000832	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064596  
 Onstage Systems  
 8721 Forney Rd  
 Dallas TX 75227  
 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Staging equipment rental		1.00	EA	582.50	582.50	08/01/2023
<b>Schedule Total</b>						<u>582.50</u>	
2 - 1	Audio equipment rental		1.00	EA	1607.50	1607.50	08/01/2023
<b>Schedule Total</b>						<u>1607.50</u>	
3 - 1	Lighting equipment rental		1.00	EA	400.00	400.00	08/01/2023
<b>Schedule Total</b>						<u>400.00</u>	
4 - 1	Labor and trucking to conference site		1.00	EA	1470.00	1470.00	08/01/2023
<b>Schedule Total</b>						<u>1470.00</u>	
5 - 1	Deposit		1.00	EA	4060.00	4060.00	08/01/2023
<b>Schedule Total</b>						<u>4060.00</u>	
<b>Total PO Amount</b>						<u>8120.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000833	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Maintain Auditorium Building Envelope - General Construction Agreement		1.00	EA	961501.80	961501.80	08/01/2023
<b>Schedule Total</b>							<u>961501.80</u>	
	2 - 1	Bond		1.00	EA	19185.00	19185.00	08/01/2023
<b>Schedule Total</b>							<u>19185.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/01/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">980686.81</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000834	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell OptiplexSI# B4VL38 OptiPlex Small Form Factor (Plus 7010))		1.00	EA	1250.00	1250.00	08/01/2023
<b>Schedule Total</b>							<u>1250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000835	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	04273 SODIUM PHOSPHATE DIBASIC DODECAHYD& SODIUM PHOSPHATE DIBASIC DODECAHYD&		1.00	EA	51.00	51.00	08/01/2023

**Schedule Total** 51.00

**Total PO Amount** 51.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000836	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Nutrition 8.1		1.00	EA	2045.47	2045.47	08/02/2023
						<b>Schedule Total</b>	<u>2045.47</u>	
	2 - 1	FB Nutrition 7.31		1.00	EA	56.96	56.96	08/02/2023
						<b>Schedule Total</b>	<u>56.96</u>	
	3 - 1	Soccer Nutrition 7.31		1.00	EA	459.84	459.84	08/02/2023
						<b>Schedule Total</b>	<u>459.84</u>	
	4 - 1	FB Nutrition 7.28		1.00	EA	1185.07	1185.07	08/02/2023
						<b>Schedule Total</b>	<u>1185.07</u>	
	5 - 1	WBB Nutrition 7.25		1.00	EA	28.48	28.48	08/02/2023
						<b>Schedule Total</b>	<u>28.48</u>	
	6 - 1	Soccer Nutrition 7.26		1.00	EA	286.57	286.57	08/02/2023
						<b>Schedule Total</b>	<u>286.57</u>	
	7 - 1	MBB Nutrition		1.00	EA	94.73	94.73	08/02/2023
						<b>Schedule Total</b>	<u>94.73</u>	
	8 - 1	Marketing Event Water		1.00	EA	412.96	412.96	08/02/2023
						<b>Schedule Total</b>	<u>412.96</u>	
						<b>Total PO Amount</b>	<u>4570.08</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000836	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000837	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea		3.00	EA	7.52	22.56	08/02/2023
<b>Schedule Total</b>						<u>22.56</u>	
2 - 1	Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea		2.00	EA	16.62	33.24	08/02/2023
<b>Schedule Total</b>						<u>33.24</u>	
3 - 1	Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea		2.00	EA	16.70	33.40	08/02/2023
<b>Schedule Total</b>						<u>33.40</u>	
4 - 1	Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea		2.00	EA	23.57	47.14	08/02/2023
<b>Schedule Total</b>						<u>47.14</u>	
5 - 1	Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea		2.00	EA	14.00	28.00	08/02/2023
<b>Schedule Total</b>						<u>28.00</u>	
6 - 1	Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea		2.00	EA	21.16	42.32	08/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000837	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>42.32</u>	
7 - 1	Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea			2.00	EA	16.46	32.92	08/02/2023
						<b>Schedule Total</b>	<u>32.92</u>	
8 - 1	Multi-Cal Multi- Analyte Calibrator For Pentra C400/C200 10X3mL			1.00	EA	558.96	558.96	08/02/2023
						<b>Schedule Total</b>	<u>558.96</u>	
9 - 1	Pentra C400/C200 Etching CP Solution 25mL Ea			2.00	EA	28.01	56.02	08/02/2023
						<b>Schedule Total</b>	<u>56.02</u>	
10 - 1	Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca			1.00	CS	428.36	428.36	08/02/2023
						<b>Schedule Total</b>	<u>428.36</u>	
11 - 1	Reference Reagent 280mL RTU For ABX Pentra 400 Ea			2.00	EA	111.65	223.30	08/02/2023
						<b>Schedule Total</b>	<u>223.30</u>	
12 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea			4.00	EA	51.71	206.84	08/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000837	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			<b>Schedule Total</b>			<u>206.84</u>	
13 - 1	Pentra C400/C200 Solution II Standard 100mL Bottle Ea		4.00	EA	48.52	194.08	08/02/2023
			<b>Schedule Total</b>			<u>194.08</u>	
			<b>Total PO Amount</b>			<u>1907.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000838	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lighting- VB and "E"		1.00	EA	2910.00	2910.00	08/02/2023
<b>Schedule Total</b>						<u>2910.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2910.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000839	<b>Date</b> 08-02-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026529  
 CNC MASTERS, INC.  
 16031 Arrow Hwy Ste J  
 Irwindale CA 91706-2065  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CNC MASTERS 1440 LATHE WITH 2 AXIS CNC (115VAC; BATTERY BACK UP SURGE PROTECTOR AND LINECONDITIONER RECOMMENDED ON THE USER'S END), AND MANUAL MODE.		1.00	EA	11850.00	11850.00	08/02/2023
<b>Schedule Total</b>							<u>11850.00</u>	
	2 - 1	FREIGHT FROM CA TO TX		1.00	EA	1139.00	1139.00	08/02/2023
<b>Schedule Total</b>							<u>1139.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12989.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000840	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	H5989903 3-METHYL-1H-PYRAZOLE- 5-CARBX 1G		1.00	EA	98.41	98.41	08/02/2023
<b>Schedule Total</b>						<u>98.41</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">98.41</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000841	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	352070 15-100-151 CAP GRAD 500/CS		2.00	CS	101.10	202.20	08/02/2023
<b>Schedule Total</b>						<u>202.20</u>	
2 - 1	60C1496127 TUBE CULT DSP 13X100MM 1000/CS		10.00	CS	37.83	378.30	08/02/2023
<b>Schedule Total</b>						<u>378.30</u>	
3 - 1	ODM02C35 NANOSEP MF OMEGA 0.2 UM 500/PK		2.00	EA	1304.54	2609.08	08/02/2023
<b>Schedule Total</b>						<u>2609.08</u>	
4 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		10.00	PK	20.03	200.30	08/02/2023
<b>Schedule Total</b>						<u>200.30</u>	
5 - 1	302832 SYR ONLY 30ML LUERLOK 56/PK RX		1.00	CS	135.22	135.22	08/02/2023
<b>Schedule Total</b>						<u>135.22</u>	
6 - 1	51818872 25L GLS SRTS DCTVTD 125L GLS		5.00	PK	168.00	840.00	08/02/2023
<b>Schedule Total</b>						<u>840.00</u>	
7 - 1	BPH3034 HEXANE OPTIMA GRADE		1.00	CS	205.23	205.23	08/02/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000841	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**  
 4L

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

**Schedule Total** 205.23

**Total PO Amount** 4570.33

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000842	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23919

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted		1.00	EA	96.00	96.00	08/02/2023
<b>Schedule Total</b>						<u>96.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">96.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000843	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett-  
 McEwen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

1 - 1	M0386S CAS9 NUCLEASEE SPY 70 PMOL		1.00	EA	53.00	53.00	08/02/2023
-------	---	--	------	----	-------	-------	------------

**Schedule Total**    53.00

**Total PO Amount**    53.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000844	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cassette Creatinine CP 120 Count		2.00	EA	20.27	40.54	08/02/2023
<b>Schedule Total</b>							<u>40.54</u>	
<b>Total PO Amount</b>							<input type="text" value="40.54"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000845	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cassette Creatinine CP 120 Count		2.00	EA	20.27	40.54	08/02/2023
<b>Schedule Total</b>							<u>40.54</u>	
<b>Total PO Amount</b>							<input type="text" value="40.54"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000846	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PC200 HDL Direct CP		2.00	EA	202.31	404.62	08/02/2023
<b>Schedule Total</b>							<u>404.62</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">404.62</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000847	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034972  
 Kahn,Melanie Ford  
 1638 Oak Ridge Dr  
 Corinth TX 76210  
 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
	1 - 1	Melanie Kahn, MD		1.00	EA	1200.00	1200.00	08/02/2023
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000848	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment to team doctor for student athletes seen in June	1.00	EA	1800.00	1800.00	08/02/2023

**Schedule Total** 1800.00

**Total PO Amount** 1800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000849	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SeMoves from Frisco and Internally at ESSCrvice Form Request		1.00	EA	17520.00	17520.00	08/03/2023
<b>Schedule Total</b>							<u>17520.00</u>	
	2 - 1	Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus		1.00	EA	4672.00	4672.00	08/03/2023
<b>Schedule Total</b>							<u>4672.00</u>	
	3 - 1	MISC		1.00	EA	440.00	440.00	08/03/2023
<b>Schedule Total</b>							<u>440.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">22632.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000850	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Crystal Garrett  
 CG23923

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	PichiaPink Vector Kit		1.00	EA	1780.00	1780.00	08/02/2023
<b>Schedule Total</b>							<u>1780.00</u>	
	2 - 1	PichiaPink Expression Strain Set		1.00	EA	1902.00	1902.00	08/02/2023
<b>Schedule Total</b>							<u>1902.00</u>	
	3 - 1	PichiaPink Media Kit		1.00	EA	1036.00	1036.00	08/02/2023
<b>Schedule Total</b>							<u>1036.00</u>	
<b>Total PO Amount</b>							<u>4718.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000851	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		2.00	EA		16.36	32.72	08/03/2023
<b>Schedule Total</b>								<u>32.72</u>	
	2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 200		2.00	CYL		42.79	85.58	08/03/2023
<b>Schedule Total</b>								<u>85.58</u>	
<b>Total PO Amount</b>								<u>118.30</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000852	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Core Power		1.00	EA	3326.80	3326.80	08/03/2023
						<b>Schedule Total</b>	<u>3326.80</u>	
	2 - 1	FB Core Power- 7.27		1.00	EA	888.00	888.00	08/03/2023
						<b>Schedule Total</b>	<u>888.00</u>	
	3 - 1	MGolf Core Power 7.27		1.00	EA	318.00	318.00	08/03/2023
						<b>Schedule Total</b>	<u>318.00</u>	
	4 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
						<b>Schedule Total</b>	<u>181.50</u>	
	5 - 1	FB Core Power 7.20		1.00	EA	2797.60	2797.60	08/03/2023
						<b>Schedule Total</b>	<u>2797.60</u>	
						<b>Total PO Amount</b>	<u>7511.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000853	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MBB Core Power 7.13		1.00	EA	512.16	512.16	08/03/2023
						<b>Schedule Total</b>	<u>512.16</u>	
	2 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
						<b>Schedule Total</b>	<u>181.50</u>	
	3 - 1	VB Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
						<b>Schedule Total</b>	<u>318.00</u>	
	4 - 1	Swim Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
						<b>Schedule Total</b>	<u>318.00</u>	
						<b>Total PO Amount</b>	<u>1329.66</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000854	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239		1.00	EA	729854.40	729854.40	08/03/2023
						<b>Schedule Total</b>	<u>729854.40</u>	
	2 - 1	Bonds		1.00	EA	21839.00	21839.00	08/03/2023
						<b>Schedule Total</b>	<u>21839.00</u>	
	3 - 1	Change Order #1 - Executed on 8/2/23		1.00	EA	6498.62	6498.62	08/03/2023
						<b>Schedule Total</b>	<u>6498.62</u>	
						<b>Total PO Amount</b>	<u>758192.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000855	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016146  
 Short's Travel Management  
 Inc  
 Attn: NCAA Travel Dept  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIRLINE OVERAGE FEE - JUNE 2023		1.00	EA	266.13	266.13	08/03/2023
<b>Schedule Total</b>						<u>266.13</u>	
<b>Total PO Amount</b>						<u>266.13</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000856	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	R15 Alienware Aurora R15		2.00	EA	4324.31	8648.62	08/03/2023
<b>Schedule Total</b>						<u>8648.62</u>	
2 - 1	7960 Precision 7960 Tower		1.00	EA	11391.38	11391.38	08/03/2023
<b>Schedule Total</b>						<u>11391.38</u>	
3 - 1	U4924DW Dell UltraSharp 49 Curved Monitor		2.00	EA	1200.00	2400.00	08/03/2023
<b>Schedule Total</b>						<u>2400.00</u>	
4 - 1	U4323QE Dell UltraSharp 43 4k USB-C Hub Monitor		1.00	EA	900.00	900.00	08/03/2023
<b>Schedule Total</b>						<u>900.00</u>	
<b>Total PO Amount</b>						<u>23340.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000857	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB NIT BUSES 3.26- 3.31.23	1.00	EA	10700.00	10700.00	08/03/2023

**Schedule Total** 10700.00

**Total PO Amount** 10700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000858	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037563  
 Ray,Robert Earl  
 7106 Wake Forest Dr  
 Dallas TX 75214  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randal Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KNTU Rob Ray Contractor Invoice 7- 8/2023		1.00	EA	500.00	500.00	08/03/2023

**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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000859	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	mTeSR Plus		5.00	EA	342.00	1710.00	08/03/2023
<b>Schedule Total</b>							<u>1710.00</u>	
<b>Total PO Amount</b>							<u>1710.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000860	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4X4K(33MP) MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. 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		12.00	EA	2796.06	33552.72	08/03/2023
<b>Schedule Total</b>							<u>33552.72</u>	
	2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE		12.00	EA	42.10	505.20	08/03/2023
<b>Schedule Total</b>							<u>505.20</u>	
	3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALETHREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV- QAT501-S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR		12.00	EA	47.99	575.88	08/03/2023
<b>Schedule Total</b>							<u>575.88</u>	
	4 - 1	CORNER MOUNT ADAPTOR WHITE		12.00	EA	86.25	1034.96	08/03/2023
<b>Schedule Total</b>							<u>1034.96</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000860	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE,H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER		7.00	EA	1228.65	8600.55	08/03/2023
<b>Schedule Total</b>						<u>8600.55</u>	
6 - 1	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		1.00	EA	558.25	558.25	08/03/2023
<b>Schedule Total</b>						<u>558.25</u>	
7 - 1	LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supportspowering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant		20.00	EA	59.99	1199.80	08/03/2023
<b>Schedule Total</b>						<u>1199.80</u>	
8 - 1	Freight		1.00	EA	159.00	159.00	08/03/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000860	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 159.00

**Total PO Amount** 46186.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000861	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038324  
 Clarita Toro  
 Calle 16 A Sur #36-73  
 Medellin ANT 050022  
 Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Brand reinforcement and research/education project			1.00	EA		2000.00	2000.00	08/03/2023

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000862	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	C1293500GM COBALT METAL 400 MESH PWDR500G		1.00	EA	319.11	319.11	08/03/2023

**Schedule Total** 319.11

**Total PO Amount** 319.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000863	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10238 Manganese powder, -325 mesh, 99.3% (metals basis) - 1 kg		1.00	EA	143.00	143.00	08/03/2023
<b>Schedule Total</b>							<u>143.00</u>	
	2 - 1	iron powder, -200 mesh, 99+% (metals basis) (250g)		1.00	EA	54.20	54.20	08/03/2023
<b>Schedule Total</b>							<u>54.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">197.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000864	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23929

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	186008113 MAJOR MIX IMS/TOF CALIBRATION		1.00	EA	270.00	270.00	08/03/2023

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000865	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	6ARC11ST1 CAP SNAP 11MM BLUE POLYETHYLEN		5.00	PK	22.95	114.75	08/03/2023
<b>Schedule Total</b>						<u>114.75</u>	
2 - 1	51907021 SCREW CAP BONDED BLUE PTFE/		5.00	PK	43.01	215.05	08/03/2023
<b>Schedule Total</b>						<u>215.05</u>	
3 - 1	19181603 FB BLACK NITRILE EXAM GLV S		1.00	CS	82.48	82.48	08/03/2023
<b>Schedule Total</b>						<u>82.48</u>	
4 - 1	19181604 FB BLACK NITRILE EXAM GLV M		1.00	CS	82.51	82.51	08/03/2023
<b>Schedule Total</b>						<u>82.51</u>	
5 - 1	19181605 FB BLACK NITRILE EXAM GLV L		1.00	CS	82.49	82.49	08/03/2023
<b>Schedule Total</b>						<u>82.49</u>	
<b>Total PO Amount</b>						<u>577.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000866	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011456  
 Cytoskeleton Inc  
 1830 South Acoma St  
 Denver CO 80223  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rho/Rac/Cdc42 Activator I 9 x 20 ug		2.00	EA	623.00	1246.00	08/03/2023
<b>Schedule Total</b>							<u>1246.00</u>	
	2 - 1	Estimated shipping		1.00	EA	47.00	47.00	08/03/2023
<b>Schedule Total</b>							<u>47.00</u>	
<b>Total PO Amount</b>							<u>1293.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000867	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	01156922 TIN II OXIDE 100G		1.00	EA	47.38	47.38	08/03/2023
<b>Schedule Total</b>							<u>47.38</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">47.38</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000868	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VB Nutrition 8.2		1.00	EA	297.66	297.66	08/03/2023
<b>Schedule Total</b>						<u>297.66</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">297.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000869	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015383  
 D1 Design Group LLC  
 326 N Industrial Dr  
 Waco TX 76710  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Volleyball Gym Graphics Update	1.00	EA	4890.00	4890.00	08/03/2023

**Schedule Total** 4890.00

**Total PO Amount** 4890.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000870	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	WW3672WSSDW		1.00	EA	658.35	658.35	08/03/2023
<b>Schedule Total</b>						<u>658.35</u>	
2 - 1	WW7227MPL		1.00	EA	180.90	180.90	08/03/2023
<b>Schedule Total</b>						<u>180.90</u>	
3 - 1	WW3515PUBBFL		1.00	EA	537.30	537.30	08/03/2023
<b>Schedule Total</b>						<u>537.30</u>	
4 - 1	WW3528EPL		1.00	EA	198.00	198.00	08/03/2023
<b>Schedule Total</b>						<u>198.00</u>	
5 - 1	WW2442WSSVDW		1.00	EA	441.90	441.90	08/03/2023
<b>Schedule Total</b>						<u>441.90</u>	
6 - 1	WW2472WSSDW		1.00	EA	506.70	506.70	08/03/2023
<b>Schedule Total</b>						<u>506.70</u>	
7 - 1	WW2315PUFFL		1.00	EA	466.65	466.65	08/03/2023
<b>Schedule Total</b>						<u>466.65</u>	
8 - 1	WW7238HBH2L		1.00	EA	752.40	752.40	08/03/2023
<b>Schedule Total</b>						<u>752.40</u>	
9 - 1	NAC7019TBRA		1.00	EA	295.65	295.65	08/03/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000870	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>295.65</u>	
10 - 1	NAC44TLL		1.00	EA	319.95	319.95	08/03/2023
					<b>Schedule Total</b>	<u>319.95</u>	
11 - 1	NCCB002S		4.00	EA	12.60	50.40	08/03/2023
					<b>Schedule Total</b>	<u>50.40</u>	
12 - 1	INSTALLATION		1.00	EA	570.00	570.00	08/03/2023
					<b>Schedule Total</b>	<u>570.00</u>	
13 - 1	WW2328EPL		1.00	EA	154.80	154.80	08/03/2023
					<b>Schedule Total</b>	<u>154.80</u>	
14 - 1	WW7227MPL Kimball		1.00	EA	198.90	198.90	08/03/2023
					<b>Schedule Total</b>	<u>198.90</u>	
15 - 1	NAC0236SUR		2.00	EA	102.60	205.20	08/03/2023
					<b>Schedule Total</b>	<u>205.20</u>	
					<b>Total PO Amount</b>	<u>5537.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000871	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038687  
 Mastrelli,Tara  
 7633 Portstewart Dr  
 Lakewood Ranch FL 34202-7914  
 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?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1125.00	1125.00	08/04/2023

**Schedule Total** 1125.00

**Total PO Amount** 1125.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000872	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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.

**Attention:** Becca  
 lcossipentarhos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1695

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services		1.00	EA	16872.00	16872.00	08/04/2023
<b>Schedule Total</b>						<u>16872.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/04/2023
<b>Schedule Total</b>						<u>1008.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/04/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">17880.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000873	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MOBILE PEDESTAL, UPHOLSTERED, WHITE, FABRIC GRADE 2		1.00	EA	259.50	259.50	08/04/2023
<b>Schedule Total</b>							<u>259.50</u>	
	2 - 1	PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT O		1.00	EA	72.75	72.75	08/04/2023
<b>Schedule Total</b>							<u>72.75</u>	
	3 - 1	( 2 ) PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS		1.00	EA	128.75	128.75	08/04/2023
<b>Schedule Total</b>							<u>128.75</u>	
	4 - 1	PARALLON - TRAINING TABLE TOP, 24" DEEP X 42" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO		1.00	EA	343.50	343.50	08/04/2023
<b>Schedule Total</b>							<u>343.50</u>	
	5 - 1	PARALLON TRAINING TABLE BASE, 24" DEEP X 42" WIDE RECTANGULAR TOP, FLAT EDGE, FLIP-TOP TLEG, SILVER, CASTERS		1.00	EA	1084.50	1084.50	08/04/2023
<b>Schedule Total</b>							<u>1084.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000873	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	LUMIN LIGHT TASK, BASIC, ARMLESS, UPHOLSTERED SEAT WITH PLASTIC BACK, SLATE, GRADE 2, HARD FLOOR AND CARPET CA		1.00	EA	1092.00	1092.00	08/04/2023
<b>Schedule Total</b>							<u>1092.00</u>	
	7 - 1	MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5- STAR NYLON, FOG NYLON, FOG, F		1.00	EA	722.25	722.25	08/04/2023
<b>Schedule Total</b>							<u>722.25</u>	
	8 - 1	MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 30", FABRIC GRADE 5, TSHAPED FOOT, SILVER, C		1.00	EA	780.50	780.50	08/04/2023
<b>Schedule Total</b>							<u>780.50</u>	
	9 - 1	MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 48", FABRIC GRADE 5, TSHAPED FOOT, SILVER, F		1.00	EA	409.50	409.50	08/04/2023
<b>Schedule Total</b>							<u>409.50</u>	
	10 - 1	PARALLON CAFE TABLE TOP, 36" ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE		1.00	EA	86.25	86.25	08/04/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000873	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						86.25	
11 - 1	PARALLON CAF TABLE BASE, 36" ROUND TOP, XBASE, SILVER, 29" TABLE HEIGHT, FIXED / GLIDES		1.00	EA	89.00	89.00	08/04/2023
<b>Schedule Total</b>						89.00	
12 - 1	PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT		1.00	EA	72.75	72.75	08/04/2023
<b>Schedule Total</b>						72.75	
13 - 1	PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS		1.00	EA	128.75	128.75	08/04/2023
<b>Schedule Total</b>						128.75	
14 - 1	30DX60WX29H SINGLE PEDESTAL DESK BOX- BOXFILE LEFT 10" MODESTY PANEL**, LOCK, PULLS: _____. PVC EDGE. GROMMET		1.00	EA	374.06	374.06	08/04/2023
<b>Schedule Total</b>						374.06	
15 - 1	GROMMET - ROUND 2.5" BLACK GROMMET INSTALLED		1.00	EA	12.19	12.19	08/04/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000873	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							12.19
16 - 1	CUT REGULAR MODESTY PANEL TO 10" HEIGHT		1.00	EA	31.17	31.17	08/04/2023
<b>Schedule Total</b>							31.17
17 - 1	FREIGHT		1.00	EA	125.00	125.00	08/04/2023
<b>Schedule Total</b>							125.00
18 - 1	LABOR TO RECEIVE, DELIVER, AND INSTALL 1 1 1 1 1 748.13 24.38 62.34 250.00 2,145.64 748.13 24.38 62.34 250.00 2,145.64 (2)MOBILE PEDS, (2) 24" X 48" TRAINING TABLES, (6) 24" X 42" TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS,		1.00	EA	1072.82	1072.82	08/04/2023
<b>Schedule Total</b>							1072.82
19 - 1	Deposit		1.00	EA	6885.25	6885.25	08/04/2023
<b>Schedule Total</b>							6885.25
<b>Total PO Amount</b>							13770.49

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000874	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003247  
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Core Power 8.3		1.00	EA	1502.40	1502.40	08/04/2023
<b>Schedule Total</b>						<u>1502.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1502.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000875	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015182  
 Paciolan LLC  
 5291 California Ave Ste 100  
 Irvine CA 92617-3223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	16138.00	16138.00	08/04/2023
<b>Schedule Total</b>						<u>16138.00</u>	
<b>Total PO Amount</b>						<u>16138.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000876	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027320  
 Eurofins Genomics LLC  
 12701 Plantside Drive  
 Louisville KY 40299  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eurofins Services		1.00	EA	5000.00	5000.00	08/04/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000877	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		1.00	EA	23.95	23.95	08/04/2023
<b>Schedule Total</b>						<u>23.95</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">23.95</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000878	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sprick-Tango 23-08-01		1.00	EA	600.00	600.00	08/04/2023
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<u>600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000879	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038602  
 Ubigene  
 815 Brazos St  
 Austin TX 78701  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SMPD1 knockout cellline Hep G2		1.00	EA	2540.00	2540.00	08/04/2023
<b>Schedule Total</b>							<u>2540.00</u>	
	2 - 1	Hep G2		2.00	EA	100.00	200.00	08/04/2023
<b>Schedule Total</b>							<u>200.00</u>	
	3 - 1	Shipping Fee		1.00	EA	400.00	400.00	08/04/2023
<b>Schedule Total</b>							<u>400.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3140.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000880	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038733  
 Crown Seating LLC  
 7300 S Tucson Way  
 Centennial CO 80112-3968  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stealth Music Engineer Chair: Non- reflective Black, Double Cylinder, black plastic foot ring		2.00	EA	599.00	1198.00	08/04/2023
<b>Schedule Total</b>							<u>1198.00</u>	
	2 - 1	StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters		1.00	EA	699.00	699.00	08/04/2023
<b>Schedule Total</b>							<u>699.00</u>	
	3 - 1	Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters, large Thoro backrest		1.00	EA	749.00	749.00	08/04/2023
<b>Schedule Total</b>							<u>749.00</u>	
	4 - 1	Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!		1.00	EA	260.36	260.36	08/04/2023
<b>Schedule Total</b>							<u>260.36</u>	
<b>Total PO Amount</b>							<u>2906.36</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000881	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022813  
 Texas State Board of Public  
 Accountancy  
 505 E Huntland Dr  
 Austin TX 78752-3757  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	400.00	400.00	08/04/2023
<b>Schedule Total</b>							<u>400.00</u>	
<b>Total PO Amount</b>							<u>400.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000882	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Discovery Park Courtyard Lighting		1.00	EA	5500.00	5500.00	08/04/2023
<b>Schedule Total</b>							<u>5500.00</u>	
<b>Total PO Amount</b>							<u>5500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000883	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	M0368L PS II REV TRANS 10000 UNITS		1.00	EA	198.00	198.00	08/04/2023
<b>Schedule Total</b>							<u>198.00</u>	
	2 - 1	R0599S ACC65I 2000 U		1.00	EA	75.00	75.00	08/04/2023
<b>Schedule Total</b>							<u>75.00</u>	
	3 - 1	R0180S XMAI 500 U		1.00	EA	75.00	75.00	08/04/2023
<b>Schedule Total</b>							<u>75.00</u>	
	4 - 1	R3156S SACI-HF 2000 U		1.00	EA	67.00	67.00	08/04/2023
<b>Schedule Total</b>							<u>67.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">415.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000884	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23925

**Bill To:** UNT 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	51002L FLASK ERLENMEYER 2000ML		1.00	CS	202.95	202.95	08/04/2023
<b>Schedule Total</b>						<u>202.95</u>	
2 - 1	430756 FIL SYS 250ML .22UM 50MM 12/CS		1.00	CS	99.90	99.90	08/04/2023
<b>Schedule Total</b>						<u>99.90</u>	
3 - 1	170250050 DIETHYL PYROCARBONATE 9 5GR		2.00	EA	28.01	56.02	08/04/2023
<b>Schedule Total</b>						<u>56.02</u>	
4 - 1	BBBP231100 DMSO DIMETHYL SULFOXIDE 100ML		2.00	EA	25.50	51.00	08/04/2023
<b>Schedule Total</b>						<u>51.00</u>	
5 - 1	7380833430 CLOSURE 33-430 PTFE/SIL 48/CS		1.00	CS	95.22	95.22	08/04/2023
<b>Schedule Total</b>						<u>95.22</u>	
6 - 1	TF1121000FIS 1000UL FLTR TIP STR 960/PK		1.00	PK	47.67	47.67	08/04/2023
<b>Schedule Total</b>						<u>47.67</u>	
7 - 1	TF10210FIS 10UL TIP STER FLTR		2.00	PK	42.68	85.36	08/04/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000884	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23925

**Bill To:** UNT 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

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	960/PK					
<b>Schedule Total</b>					<u>85.36</u>	
8 - 1	59720430 HALF-RACK UNWIRE GREEN 30MM	1.00	CS	152.45	152.45	08/04/2023
<b>Schedule Total</b>					<u>152.45</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">790.57</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000885	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
 CG23927

**Bill 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
	1 - 1	Ammonium Nitrate ACS grade		1.00	EA	43.20	43.20	08/04/2023
						<b>Schedule Total</b>	<u>43.20</u>	
	2 - 1	Boric acid ACS grade		1.00	EA	15.30	15.30	08/04/2023
						<b>Schedule Total</b>	<u>15.30</u>	
	3 - 1	Cobalt(II) chloride hexahydrate		1.00	EA	14.40	14.40	08/04/2023
						<b>Schedule Total</b>	<u>14.40</u>	
	4 - 1	Zinc sulfate heptahydrate, ACS Grade		1.00	EA	10.80	10.80	08/04/2023
						<b>Schedule Total</b>	<u>10.80</u>	
						<b>Total PO Amount</b>	<u>83.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000886	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FLC493500 CUPRIC SULFATE CERT ACS 500G		1.00	EA	26.07	26.07	08/04/2023
<b>Schedule Total</b>						<u>26.07</u>	
2 - 1	01245718 CPPR II CLRIDE ANHY 98MIN 50G		1.00	EA	31.46	31.46	08/04/2023
<b>Schedule Total</b>						<u>31.46</u>	
3 - 1	FLM65500 MAG SULF ANHYD CERTIFD 500G		1.00	EA	34.48	34.48	08/04/2023
<b>Schedule Total</b>						<u>34.48</u>	
4 - 1	M209525G MANGANESE II CHLORIDE TET 25G		1.00	EA	21.09	21.09	08/04/2023
<b>Schedule Total</b>						<u>21.09</u>	
5 - 1	A1270418 POTASSIUM IODIDE 50G		1.00	EA	27.34	27.34	08/04/2023
<b>Schedule Total</b>						<u>27.34</u>	
6 - 1	A1452736 POTASSIUM NITRATE 500G		1.00	EA	34.16	34.16	08/04/2023
<b>Schedule Total</b>						<u>34.16</u>	
7 - 1	A1628122 ZINC CHLORIDE ANHYD 100G		1.00	EA	27.51	27.51	08/04/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000886	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Crystal Garrett-  
McEwen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      27.51

**Total PO Amount**      202.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000887	<b>Date</b> 08-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	NJX-00001 Microsoft HoloLens 2		1.00	EA	3429.20	3429.20	08/05/2023
<b>Schedule Total</b>							<u>3429.20</u>	
<b>Total PO Amount</b>							<input type="text" value="3429.20"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000888	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango gift cards	20.00	EA	25.00	500.00	08/07/2023
<b>Schedule Total</b>					<u>500.00</u>	
<b>Total PO Amount</b>					<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000889	<b>Date</b> 08-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

1 - 1 34028  
 1-STEP ULTRA TMB  
 ELISA

**Replenishment Option:** Standard  
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**  
 1.00 EA 171.40 171.40 08/06/2023

**Schedule Total** 171.40

**Total PO Amount** 171.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000890	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - June 2023: \$782.53		1.00	EA	782.53	782.53	08/07/2023
<b>Schedule Total</b>						<u>782.53</u>	
<b>Total PO Amount</b>						<u>782.53</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000891	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - April 2023: \$782.53		1.00	EA	782.53	782.53	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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000892	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - November 2022		1.00	EA	711.39	711.39	08/07/2023
<b>Schedule Total</b>						<u>711.39</u>	
<b>Total PO Amount</b>						<u>711.39</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000893	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EquipSourceCapital October 2022		1.00	EA	711.39	711.39	08/07/2023
<b>Schedule Total</b>						<u>711.39</u>	
<b>Total PO Amount</b>						<u>711.39</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000894	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - January 2023: \$782.53		1.00	EA	782.53	782.53	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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000895	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - February 2023: \$853.67	Tax Exempt ID: Mfg ID	1.00	EA	853.67	853.67	08/07/2023

Replenishment Option: Standard

**Schedule Total** 853.67

**Total PO Amount** 853.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000896	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - August 2023: \$782.53	Tax Exempt ID: Mfg ID	1.00	EA	782.53	782.53	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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000897	<b>Date</b> 08-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Macquarie Equipment Capital Lease Buy Out		1.00	EA	6117.96	6117.96	08/06/2023
<b>Schedule Total</b>						<u>6117.96</u>	
<b>Total PO Amount</b>						<u>6117.96</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000898	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - December 2022: \$782.53		1.00	EA	782.53	782.53	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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000899	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - September 2022:		1.00	EA	711.39	711.39	08/07/2023
<b>Schedule Total</b>						<u>711.39</u>	
<b>Total PO Amount</b>						<u>711.39</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000900	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - May 2023: \$782.53		1.00	EA	782.53	782.53	08/07/2023
<b>Schedule Total</b>						<u>782.53</u>	
<b>Total PO Amount</b>						<u>782.53</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000901	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - July 2023: \$782.53		1.00	EA	782.53	782.53	08/07/2023
<b>Schedule Total</b>						<u>782.53</u>	
<b>Total PO Amount</b>						<u>782.53</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000902	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	631311 DOXYCYCLINE 5G	1.00	EA	197.00	197.00	08/07/2023

**Schedule Total** 197.00

**Total PO Amount** 197.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000903	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034768  
 Thomas Judd Photography  
 1009 W Oak St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- Photography		1.00	EA	1889.87	1889.87	08/07/2023
<b>Schedule Total</b>							<u>1889.87</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1889.87</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000904	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	210-BGDK Dell Latitude 3440		1.00	EA	984.23	984.23	08/07/2023
<b>Schedule Total</b>							<u>984.23</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">984.23</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000905	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Aptima Kit, CMB2Urine SPCC COLL		3.00	EA	65.00	195.00	08/07/2023
<b>Schedule Total</b>							<u>195.00</u>	
	2 - 1	APTIMA COMBO 2, 100- TEST, PANTHER - UPDATED		2.00	EA	1350.00	2700.00	08/07/2023
<b>Schedule Total</b>							<u>2700.00</u>	
	3 - 1	MULTI-TUBE UNIT (MTU) KIT ASSY		10.00	EA	0.00	0.00	08/07/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	FREIGHT ITEM		1.00	EA	14.80	14.80	08/07/2023
<b>Schedule Total</b>							<u>14.80</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2909.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000906	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045276  
 Summus Industries  
 77 Sugar Creek Center Blvd  
 Str 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	B4VL38 Dell Latitude 5440		1.00	EA	1659.40	1659.40	08/07/2023
<b>Schedule Total</b>						<u>1659.40</u>	
2 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	08/07/2023
<b>Schedule Total</b>						<u>220.00</u>	
3 - 1	Dell 34 Curved USB-C Monitor		1.00	EA	440.00	440.00	08/07/2023
<b>Schedule Total</b>						<u>440.00</u>	
<b>Total PO Amount</b>						<u>2319.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000907	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tango cards - Minqi Pan		1.00	EA	1000.00	1000.00	08/07/2023
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000908	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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
<b>Schedule Total</b>						<u>942.73</u>	
2 - 1	42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity		2.00	EA	16.44	32.88	08/07/2023
<b>Schedule Total</b>						<u>32.88</u>	
3 - 1	42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity		1.00	EA	15.79	15.79	08/07/2023
<b>Schedule Total</b>						<u>15.79</u>	
4 - 1	TK87995360T SHIPPING FEES 6DHC0		1.00	EA	0.00	0.00	08/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">991.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000909	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024562  
 Technical Safety Services,  
 LLC  
 620 Hearst Ave  
 Berkeley CA 94710  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Biosafety Cabinet - Decontamination (Chlorine Dioxide)		1.00	EA	750.00	750.00	08/07/2023
<b>Schedule Total</b>							<u>750.00</u>	
	2 - 1	Move Equipment ((2) Technicians to move (2) BSC's )		1.00	EA	1120.00	1120.00	08/07/2023
<b>Schedule Total</b>							<u>1120.00</u>	
	3 - 1	Biosafety Cabinet (A2) - Test		1.00	EA	330.00	330.00	08/07/2023
<b>Schedule Total</b>							<u>330.00</u>	
	4 - 1	Fuel Surcharge		1.00	EA	100.00	100.00	08/07/2023
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2300.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000910	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 Afluria MDV LC 6Mos+ 5ML/VL		100.00	EA	162.00	16200.00	08/07/2023
<b>Schedule Total</b>							<u>16200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16200.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000911	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032465  
 Grubbs,Cody Lee  
 904 Hemlock Trail  
 Saginaw TX 76131  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recruit Photography	1.00	EA	100.00	100.00	08/07/2023

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000912	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027887  
 Peek Pro Audio  
 2057 W Hebron Pkwy Apt  
 1721  
 Carrollton TX 75010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Press Conference Audio Tech		1.00	EA	600.00	600.00	08/07/2023
<b>Schedule Total</b>						<u>600.00</u>	
<b>Total PO Amount</b>						<u>600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000913	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cylinder Fee		3.00	EA	14.86	44.58	08/07/2023
<b>Schedule Total</b>						<u>44.58</u>	
2 - 1	ACETYLENE, INDUSTRIAL GRADE Size: B		2.00	CYL	65.00	130.00	08/07/2023
<b>Schedule Total</b>						<u>130.00</u>	
3 - 1	OXYGEN, INDUSTRIAL GRADE Size: 20		1.00	CYL	7.84	7.84	08/07/2023
<b>Schedule Total</b>						<u>7.84</u>	
<b>Total PO Amount</b>						<u>182.42</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000914	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038735  
 Wholesale Electric Supply  
 Company Inc  
 803 S Robison Rd  
 Texarkana TX 75501-6844  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WEST DURABLE DFS300S- BRZ-90D5K300 WATT DURAFLOOD		23.00	EA	600.00	13800.00	08/07/2023

**Schedule Total** 13800.00

**Total PO Amount** 13800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000915	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	25200056 TRYPSIN EDTA 100ML		2.00	EA	18.56	37.12	08/07/2023
<b>Schedule Total</b>							<u>37.12</u>	
	2 - 1	11965092 DMEM RX		3.00	EA	33.20	99.60	08/07/2023
<b>Schedule Total</b>							<u>99.60</u>	
	3 - 1	AM7020 RNALATER 100 ML		1.00	EA	193.34	193.34	08/07/2023
<b>Schedule Total</b>							<u>193.34</u>	
	4 - 1	AM9625 10X PBS BUFFER PH 7.4 1000 ML		1.00	EA	95.34	95.34	08/07/2023
<b>Schedule Total</b>							<u>95.34</u>	
<b>Total PO Amount</b>							<u>425.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000916	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054501  
 Sports Field Holdings dba  
 Sports Field  
 Solutions  
 16400 Dallas Pkwy Ste 305  
 Dallas TX 75248  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	August - Field Maintenance		1.00	EA	24773.08	24773.08	08/07/2023
<b>Schedule Total</b>						<u>24773.08</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24773.08</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000917	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L/E Rat Female 0296- 0305 Grams		6.00	EA	137.79	826.74	08/07/2023
<b>Schedule Total</b>						<u>826.74</u>	
<b>Total PO Amount</b>						<u>826.74</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000918	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	EN0551 RNASE A/T1 MIX 1ML		1.00	EA	79.68	79.68	08/07/2023
<b>Schedule Total</b>							<u>79.68</u>	
	2 - 1	M1682 MAX RT MSTR MIX W/DSDNASE 200R		1.00	EA	1336.49	1336.49	08/07/2023
<b>Schedule Total</b>							<u>1336.49</u>	
<b>Total PO Amount</b>							<u>1416.17</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000919	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R2801 TOPVISION AGAROSE TABLETS		2.00	EA	163.51	327.02	08/07/2023
<b>Schedule Total</b>							<u>327.02</u>	
	2 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	08/07/2023
<b>Schedule Total</b>							<u>195.46</u>	
	3 - 1	V4251 TBE BUFFER 10X 1L		4.00	EA	111.79	447.16	08/07/2023
<b>Schedule Total</b>							<u>447.16</u>	
	4 - 1	270100 BLADES SINGLE EDGE 100/PK		1.00	PK	8.74	8.74	08/07/2023
<b>Schedule Total</b>							<u>8.74</u>	
	5 - 1	FP01 GIARDIA LAMBLIA QC SUSPENSION		1.00	EA	78.81	78.81	08/07/2023
<b>Schedule Total</b>							<u>78.81</u>	
	6 - 1	FP03 DIPHYLLO LATUM QC SUSPENSION		1.00	EA	80.24	80.24	08/07/2023
<b>Schedule Total</b>							<u>80.24</u>	
	7 - 1	FP04 TAENIA SPECIES QC SUSPENSION		1.00	EA	78.81	78.81	08/07/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000919	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>78.81</u>	
	8 - 1	FP05 A LUMBRICOIDES QC SUSPENSION		1.00	EA	78.81	78.81	08/07/2023
						<b>Schedule Total</b>	<u>78.81</u>	
	9 - 1	FP06 ST STERCORALIS QC SUSPENSION		1.00	EA	76.69	76.69	08/07/2023
						<b>Schedule Total</b>	<u>76.69</u>	
	10 - 1	FP08 TRICHRIS TRICHIURA QC SUSPENSIN		1.00	EA	78.12	78.12	08/07/2023
						<b>Schedule Total</b>	<u>78.12</u>	
	11 - 1	FP09 IODAMOEBIA BUTSCHLII QC SUSPNSN		1.00	EA	76.69	76.69	08/07/2023
						<b>Schedule Total</b>	<u>76.69</u>	
	12 - 1	FP10 NECATOR AMERICANS QC SUSPENSION		1.00	EA	75.94	75.94	08/07/2023
						<b>Schedule Total</b>	<u>75.94</u>	
	13 - 1	FP11 HYMENOLEPIS NANA QC SUSPENSION		1.00	EA	76.69	76.69	08/07/2023
						<b>Schedule Total</b>	<u>76.69</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000919	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
14 - 1	FP12 ENDOLIMAX NANA QC SUSPENSION		1.00	EA	76.69	76.69	08/07/2023
<b>Schedule Total</b>						<u>76.69</u>	
15 - 1	225 TRANS PPT 3.2ML NS GRAD 5C/PK		1.00	PK	15.05	15.05	08/07/2023
<b>Schedule Total</b>						<u>15.05</u>	
16 - 1	2076266 SULFAMIC ACID PP PK/50		1.00	PK	51.60	51.60	08/07/2023
<b>Schedule Total</b>						<u>51.60</u>	
17 - 1	107166 MANGANOUS SULFATE PWD PLWS PK/		1.00	PK	22.81	22.81	08/07/2023
<b>Schedule Total</b>						<u>22.81</u>	
18 - 1	107266 ALKALINE IODIDE-AZIDE PP PK/50		1.00	PK	22.07	22.07	08/07/2023
<b>Schedule Total</b>						<u>22.07</u>	
19 - 1	RBAPMD APRON ADULT RUB CLTH 27 36		24.00	EA	5.84	140.16	08/07/2023
<b>Schedule Total</b>						<u>140.16</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000919	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 2007.56

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000920	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030519  
 Olainu-Alade,Chassidy  
 10011 Regal Bend Dr  
 Missouri City TX 77459-3563  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TX4T Work		1.00	EA	3000.00	3000.00	08/08/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<u>3000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000921	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L-Lactate assay kit		1.00	EA	640.00	640.00	08/07/2023
<b>Schedule Total</b>							<u>640.00</u>	
	2 - 1	Free Fatty acid quantification kit and freight		1.00	EA	755.00	755.00	08/07/2023
<b>Schedule Total</b>							<u>755.00</u>	
<b>Total PO Amount</b>							<u>1395.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000922	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Testing, Adjusting and Balancing (TAB)		1.00	EA	8950.00	8950.00	08/08/2023
<b>Schedule Total</b>							<u>8950.00</u>	
	2 - 1	Commissioning (Cx)		1.00	EA	5830.00	5830.00	08/08/2023
<b>Schedule Total</b>							<u>5830.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14780.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000923	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029356  
 Herc Rentals Inc  
 4637 W University  
 Denton TX 76207-3113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HercRentals GB scissor lift		1.00	EA	837.00	837.00	08/08/2023
<b>Schedule Total</b>						<u>837.00</u>	
<b>Total PO Amount</b>						<u>837.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000924	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036815  
 LaVision Inc.  
 211 W Michigan Ave Ste  
 100  
 Ypsilanti MI 48197-5440  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Fateme Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PIV System Software		1.00	EA	6000.00	6000.00	08/09/2023
<b>Schedule Total</b>						<u>6000.00</u>	
2 - 1	2D PIV Software package		1.00	EA	16200.00	16200.00	08/09/2023
<b>Schedule Total</b>						<u>16200.00</u>	
3 - 1	Programmable Timing Unit (PTU-X); External		1.00	EA	10200.00	10200.00	08/09/2023
<b>Schedule Total</b>						<u>10200.00</u>	
4 - 1	PTU-X HS Upgrade		1.00	EA	4680.00	4680.00	08/09/2023
<b>Schedule Total</b>						<u>4680.00</u>	
5 - 1	High Speed CMOS Camera		2.00	EA	28800.00	57600.00	08/09/2023
<b>Schedule Total</b>						<u>57600.00</u>	
6 - 1	Camera Lens		2.00	EA	850.00	1700.00	08/09/2023
<b>Schedule Total</b>						<u>1700.00</u>	
7 - 1	DPDS Calibration Target		1.00	EA	1680.00	1680.00	08/09/2023
<b>Schedule Total</b>						<u>1680.00</u>	
8 - 1	Nd:YLF Dual Cavity pulsed laser		1.00	EA	103344.00	103344.00	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000924	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036815  
 LaVision Inc.  
 211 W Michigan Ave Ste  
 100  
 Ypsilanti MI 48197-5440  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Fateme Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						103344.00	
9 - 1	Fluorescent Seed Particles		1.00	EA	580.00	580.00	08/09/2023
<b>Schedule Total</b>						580.00	
10 - 1	Camera Lens Filter		2.00	EA	2040.00	4080.00	08/09/2023
<b>Schedule Total</b>						4080.00	
11 - 1	Adjustable light sheet optics for 527/532 nm		1.00	EA	10200.00	10200.00	08/09/2023
<b>Schedule Total</b>						10200.00	
12 - 1	Laser Safety Goggles		2.00	EA	500.00	1000.00	08/09/2023
<b>Schedule Total</b>						1000.00	
13 - 1	PIV System Installation and Training		1.00	EA	4200.00	4200.00	08/09/2023
<b>Schedule Total</b>						4200.00	
14 - 1	Delivery		1.00	EA	1000.00	1000.00	08/09/2023
<b>Schedule Total</b>						1000.00	
<b>Total PO Amount</b>						222464.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000925	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23935

**Bill 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	4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8- 6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells		1.00	EA	141.00	141.00	08/08/2023
<b>Schedule Total</b>						<u>141.00</u>	
2 - 1	Mini-PROTEAN Comb 10- well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311		1.00	EA	49.00	49.00	08/08/2023
<b>Schedule Total</b>						<u>49.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">190.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000926	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** Jennifer Cripps

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4200.00	4200.00	08/08/2023
<b>Schedule Total</b>					<u>4200.00</u>	
<b>Total PO Amount</b>					<input type="text" value="4200.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000927	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021991  
 Ferguson Enterprises  
 1021 Shady Oaks Dr  
 Denton TX 76205  
 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	KITCHEN AID MICROWAVE: CCY C/TOP MWAVE 21-3/4 SS 1.6 1200W		1.00	EA	558.00	558.00	08/08/2023
<b>Schedule Total</b>						<u>558.00</u>	
2 - 1	WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2		1.00	EA	2399.00	2399.00	08/08/2023
<b>Schedule Total</b>						<u>2399.00</u>	
3 - 1	* INSTALLATION *** MICROWAVE: MWAVE W/ TRIM KIT INSTALL		1.00	EA	130.00	130.00	08/08/2023
<b>Schedule Total</b>						<u>130.00</u>	
4 - 1	INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST		1.00	EA	150.00	150.00	08/08/2023
<b>Schedule Total</b>						<u>150.00</u>	
5 - 1	PRESITE VISIT: JOB PRE SITE		1.00	EA	125.00	125.00	08/08/2023
<b>Schedule Total</b>						<u>125.00</u>	
<b>Total PO Amount</b>						<u>3362.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000928	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-485 processing fee for Dr. Hartmann PR app		1.00	EA	1140.00	1140.00	08/08/2023
<b>Schedule Total</b>						1140.00	
2 - 1	I-485 biometrics fee for Dr. Hartmann PR app		1.00	EA	85.00	85.00	08/08/2023
<b>Schedule Total</b>						85.00	
<b>Total PO Amount</b>						1225.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000929	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045632  
 Bio-Synthesis Inc  
 612 E Main  
 Lewisville TX 75057-4052  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	oligonucleotide chemical synthesis		1.00	EA	2850.00	2850.00	08/08/2023
<b>Schedule Total</b>							<u>2850.00</u>	
	2 - 1	Domestic shipping		1.00	EA	65.00	65.00	08/08/2023
<b>Schedule Total</b>							<u>65.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2915.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000930	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	01034514 TANT PWR -325MSH 99.97 NB 25G		1.00	EA	157.93	157.93	08/08/2023
<b>Schedule Total</b>						<u>157.93</u>	
2 - 1	01470918 TANTALUM V OXIDE 50G		1.00	EA	151.23	151.23	08/08/2023
<b>Schedule Total</b>						<u>151.23</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">309.16</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000931	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poly(vinylidene fluoride), Thermo Scientific Chemicals		1.00	EA	119.00	119.00	08/08/2023
<b>Schedule Total</b>						<u>119.00</u>	
2 - 1	N,N-Dimethylformamide, 99%, Thermo Scientific Chemicals		1.00	EA	28.60	28.60	08/08/2023
<b>Schedule Total</b>						<u>28.60</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">147.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000932	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	AM10050 96 WELL MAGNETIC-RING STAND		1.00	EA	1266.00	1266.00	08/08/2023

**Schedule Total** 1266.00

**Total PO Amount** 1266.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000933	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23933

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	A1HJ SYRNG 1MLHENKEJECT LS 100PK RX		2.00	PK	17.09	34.18	08/08/2023
<b>Schedule Total</b>							<u>34.18</u>	
	2 - 1	655083 96W PLT PS ST TC WHT LID 32/CS		1.00	CS	65.32	65.32	08/08/2023
<b>Schedule Total</b>							<u>65.32</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">99.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000934	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	12565269S23 NUNC 15ML CONICL TBE RKD PROMO		2.00	CS	117.30	234.60	08/08/2023
<b>Schedule Total</b>						<u>234.60</u>	
2 - 1	12565270S23 NUNC 50ML CONICL TBE BLK PROMO		2.00	CS	118.90	237.80	08/08/2023
<b>Schedule Total</b>						<u>237.80</u>	
3 - 1	0974102S23 FLTRUTA-PES500ML75D.2 12CPROMO		1.00	CS	137.90	137.90	08/08/2023
<b>Schedule Total</b>						<u>137.90</u>	
4 - 1	0974104S23 FLTRUTA-PES250ML50D.2 12CPROMO		1.00	CS	90.40	90.40	08/08/2023
<b>Schedule Total</b>						<u>90.40</u>	
<b>Total PO Amount</b>						<u>700.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000935	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038597  
 InspectIR Systems  
 8000 Warren Pkwy Ste 350  
 Frisco TX 75034-2365  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Personnel Costs and other Direct costs		1.00	EA	25000.00	25000.00	08/08/2023
<b>Schedule Total</b>						<u>25000.00</u>	
2 - 1	Indirect and other Direct costs		1.00	EA	7232.17	7232.17	08/08/2023
<b>Schedule Total</b>						<u>7232.17</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">32232.17</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000936	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Head Coach Cards		13.00	EA	300.00	3900.00	08/09/2023
<b>Schedule Total</b>						<u>3900.00</u>	
2 - 1	Asst. Coach Cards		13.00	EA	200.00	2600.00	08/09/2023
<b>Schedule Total</b>						<u>2600.00</u>	
<b>Total PO Amount</b>						<u>6500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000937	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036552  
 Hence,Crystal Leigh Couser  
 2294 Trevvett Dr  
 Henrico VA 23228  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE C. Hence VCU Consultant		1.00	EA	16625.00	16625.00	08/09/2023
<b>Schedule Total</b>							<u>16625.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16625.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000938	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036588  
 Inge,Katherine J  
 13633 Twin Team Ln  
 Midlothian VA 23113-3713  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE K. Inge VCU Consultant		1.00	EA	23500.00	23500.00	08/09/2023
<b>Schedule Total</b>							<u>23500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000939	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006178  
 Wehman,Paul H  
 321 Duncan St  
 Ashland VA 23005  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE P. Wehman VCU Consultant		1.00	EA	18500.00	18500.00	08/09/2023
<b>Schedule Total</b>							<u>18500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">18500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000940	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036551  
 Schall,Carol Marie  
 317 Huddersfield Dr  
 Richmond VA 23236  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE C. Schall VCU Consultant		1.00	EA	24000.00	24000.00	08/09/2023
<b>Schedule Total</b>							<u>24000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">24000.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000941	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000036559  
 Brooke,Valerie  
 2325 Chartstone Dr  
 Midlothian VA 23113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.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
	1 - 1	WISE V. Brooke VCU Consultant		1.00	EA	26000.00	26000.00	08/09/2023
<b>Schedule Total</b>							<u>26000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">26000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000942	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036557  
 Avellone,Lauren Elizabeth  
 10616 Looking Glass Rd  
 North Chesterfield VA  
 23235  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE L. Avellone VCU Consultant		1.00	EA	19000.00	19000.00	08/09/2023
<b>Schedule Total</b>							<u>19000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">19000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000943	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	65UR340C9UD LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital si		4.00	EA	1075.25	4301.00	08/09/2023
<b>Schedule Total</b>						<u>4301.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4301.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000944	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Credit Card Fees	1.00	EA	154.75	154.75	08/09/2023

**Schedule Total** 154.75

**Total PO Amount** 154.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000945	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	1920-250 ECONOSPINA MINI SPIN COLUMN PK250		3.00	PK	145.00	435.00	08/09/2023
<b>Schedule Total</b>						<u>435.00</u>	
2 - 1	50004 AGAROSE SEAKEM LE 500G		1.00	EA	863.65	863.65	08/09/2023
<b>Schedule Total</b>						<u>863.65</u>	
3 - 1	BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY		1.00	CS	156.21	156.21	08/09/2023
<b>Schedule Total</b>						<u>156.21</u>	
4 - 1	R3182S SPHI-HF 500UITS		1.00	EA	76.88	76.88	08/09/2023
<b>Schedule Total</b>						<u>76.88</u>	
5 - 1	R3142S KPNI-HF- 4,000 UNITS		1.00	EA	73.80	73.80	08/09/2023
<b>Schedule Total</b>						<u>73.80</u>	
6 - 1	R3136S BAMHI HF 10000 UNITS		1.00	EA	63.65	63.65	08/09/2023
<b>Schedule Total</b>						<u>63.65</u>	
7 - 1	R3589S MFEI HF 500 UNITS		1.00	EA	82.00	82.00	08/09/2023
<b>Schedule Total</b>						<u>82.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000945	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

8 - 1	R0174S AVR II		1.00	EA	78.92	78.92	08/09/2023
-------	------------------	--	------	----	-------	-------	------------

**Schedule Total**    78.92

**Total PO Amount**    1830.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000946	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Proteinase K Vial (2mL)		1.00	EA	127.00	127.00	08/09/2023
<b>Schedule Total</b>							<u>127.00</u>	
<b>Total PO Amount</b>							<u>127.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000947	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23942

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	71042521 STARTER KIT 4 SING CH 4/PK		1.00	PK	1371.80	1371.80	08/09/2023
<b>Schedule Total</b>							<u>1371.80</u>	
<b>Total PO Amount</b>							<u>1371.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000948	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036554  
 McDonough,Jennifer Todd  
 8788 Osborne Turnpike  
 Henrico VA 23231  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE J. McDonough VCU Consultant		1.00	EA	27250.00	27250.00	08/09/2023
<b>Schedule Total</b>							<u>27250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">27250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000949	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**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.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untssystem.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
	1 - 1	WISE DJ Hendricks Consultant		1.00	EA	11250.00	11250.00	08/09/2023
<b>Schedule Total</b>							<u>11250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000950	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Media Services performed for Chile Project		1.00	EA	3000.00	3000.00	08/09/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000951	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000036430  
 Brooke,Alissa  
 13721 Hailsham Circle  
 Midlothian VA 23113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.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
	1 - 1	WISE A. Brooke VCU Consultant		1.00	EA	23000.00	23000.00	08/09/2023
<b>Schedule Total</b>							<u>23000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000952	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036676  
 PAR Workforce Enterprises  
 LLC  
 162 Steeplechase Ln  
 Munroe Falls OH 44262  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE P. Rumrill Consultant		1.00	EA	32500.00	32500.00	08/09/2023
<b>Schedule Total</b>							<u>32500.00</u>	
<b>Total PO Amount</b>							<input type="text" value="32500.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000953	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000038366  
 Miller,Austin  
 6301 Binns Ave  
 Richmond VA 23225-6805  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.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
1 - 1	WISE A. Miller VCU Consultant		1.00	EA	21000.00	21000.00	08/09/2023
<b>Schedule Total</b>						<u>21000.00</u>	
<b>Total PO Amount</b>						<u>21000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000954	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036629  
 Erickson,Doug  
 12176 Turning Branch Cir  
 Glen Allen VA 23059  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE D. Erickson VCU Consultant		1.00	EA	13250.00	13250.00	08/09/2023
<b>Schedule Total</b>							<u>13250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000955	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036553  
 Camden,Jaclyn Lynn  
 912 Gorham Ct  
 Midlothian VA 23114  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE J. Camden VCU Consultant		1.00	EA	11500.00	11500.00	08/09/2023
<b>Schedule Total</b>							<u>11500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000956	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036555  
 Averill,Judy M  
 16812 Jaydee Pl  
 Modeley VA 23120  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WISE J. Averill VCU Consultant		1.00	EA	12000.00	12000.00	08/09/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000957	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Geotechnical Lump Sum Fee		1.00	EA	4500.00	4500.00	08/09/2023
<b>Schedule Total</b>							<u>4500.00</u>	
	2 - 1	Additional Borings (6)		1.00	EA	4500.00	4500.00	08/09/2023
<b>Schedule Total</b>							<u>4500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000958	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard	Extended Amt	Due Date
1 - 1	JULY 23 ACTIVE CARD FEE			1.00	EA	375.00		375.00	08/09/2023
<b>Schedule Total</b>								<u>375.00</u>	
<b>Total PO Amount</b>								<u>375.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000959	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard	Extended Amt	Due Date
1 - 1	WBB INTERSESSION PER DIEM			1.00	EA	293.44		293.44	08/09/2023
<b>Schedule Total</b>								<u>293.44</u>	
<b>Total PO Amount</b>								<u>293.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000960	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPD1194 N N DIMETFORMAMIDE CR ACS 4L		2.00	CS	129.38	258.76	08/09/2023
<b>Schedule Total</b>						<u>258.76</u>	
2 - 1	BPA242212 O-PHOSPHORIC ACID CR ACS 21/2L		1.00	CS	632.76	632.76	08/09/2023
<b>Schedule Total</b>						<u>632.76</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">891.52</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
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
<b>Schedule Total</b>						<u>1294.98</u>	
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
<b>Schedule Total</b>						<u>3254.49</u>	
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
<b>Schedule Total</b>						<u>3622.42</u>	
4 - 1	Page - 21554 - 0799333BW DC Ice Cream Machine		1.00	EA	15482.94	15482.94	08/09/2023
<b>Schedule Total</b>						<u>15482.94</u>	
5 - 1	Page 4 - 3TAY066, 35587, 94437, 3WBC064, 10891, 34925 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3556.22	3556.22	08/09/2023
<b>Schedule Total</b>						<u>3556.22</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	4171.82	4171.82	08/09/2023
<b>Schedule Total</b>						<u>4171.82</u>	
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
<b>Schedule Total</b>						<u>2673.91</u>	
8 - 1	Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR		2.00	EA	7604.01	15208.02	08/09/2023
<b>Schedule Total</b>						<u>15208.02</u>	
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
<b>Schedule Total</b>						<u>13163.33</u>	
10 - 1	Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320		1.00	EA	6583.84	6583.84	08/09/2023
<b>Schedule Total</b>						<u>6583.84</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer		1.00	EA	5811.74	5811.74	08/09/2023
<b>Schedule Total</b>						<u>5811.74</u>	
12 - 1	Page 8 - 89377, 106267 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6934.62	6934.62	08/09/2023
<b>Schedule Total</b>						<u>6934.62</u>	
13 - 1	Page 8 - 215602 - MN- BSTA-120-US PN-520636 REV A		2.00	EA	8067.60	16135.20	08/09/2023
<b>Schedule Total</b>						<u>16135.20</u>	
14 - 1	Page 8 - 84720 - TD066HT-ZCF03 Spec Ln REF PRP		1.00	EA	7494.18	7494.18	08/09/2023
<b>Schedule Total</b>						<u>7494.18</u>	
15 - 1	Page 8 - 208620 - RH132W-ZC17 Left Hinge		1.00	EA	8268.26	8268.26	08/09/2023
<b>Schedule Total</b>						<u>8268.26</u>	
16 - 1	Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even		2.00	EA	9198.80	18397.60	08/09/2023
<b>Schedule Total</b>						<u>18397.60</u>	
17 - 1	Page 9 - 531177,		1.00	EA	3788.68	3788.68	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	57700, 143964 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE						
					<b>Schedule Total</b>	<u>3788.68</u>	
18 - 1	Page 9 - 168837 - 106226.VMCHE Multi- Cook Oven		2.00	EA	13019.41	26038.82	08/09/2023
					<b>Schedule Total</b>	<u>26038.82</u>	
19 - 1	Page 9 - 217262 - Medel OFE-321.09 SGL VAT		3.00	EA	6932.52	20797.56	08/09/2023
					<b>Schedule Total</b>	<u>20797.56</u>	
20 - 1	Page 9 - 200126 - PFE 500.32 Electric Pressure		5.00	EA	9444.60	47223.00	08/09/2023
					<b>Schedule Total</b>	<u>47223.00</u>	
21 - 1	Page 9 - 143963 - CXPB12-1P Electric Clam		2.00	EA	13645.55	27291.10	08/09/2023
					<b>Schedule Total</b>	<u>27291.10</u>	
22 - 1	Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	15834.57	15834.57	08/09/2023
					<b>Schedule Total</b>	<u>15834.57</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
23 - 1	Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	15332.85	15332.85	08/09/2023
<b>Schedule Total</b>						<u>15332.85</u>	
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
<b>Schedule Total</b>						<u>7600.13</u>	
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
<b>Schedule Total</b>						<u>6376.70</u>	
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
<b>Schedule Total</b>						<u>1797.40</u>	
27 - 1	Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL		1.00	EA	1196.32	1196.32	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	ITEMS UNDER \$5,000 EA DELIVERED ONSITE						
<b>Schedule Total</b>						<u>1196.32</u>	
28 - 1	Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1178.92	1178.92	08/09/2023
<b>Schedule Total</b>						<u>1178.92</u>	
29 - 1	Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	590.09	590.09	08/09/2023
<b>Schedule Total</b>						<u>590.09</u>	
30 - 1	Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1984.64	1984.64	08/09/2023
<b>Schedule Total</b>						<u>1984.64</u>	
31 - 1	Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531- ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	263.56	263.56	08/09/2023
<b>Schedule Total</b>						<u>263.56</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
32 - 1	Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	292.41	292.41	08/09/2023
<b>Schedule Total</b>						<u>292.41</u>	
33 - 1	Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	460.24	460.24	08/09/2023
<b>Schedule Total</b>						<u>460.24</u>	
34 - 1	Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	506.95	506.95	08/09/2023
<b>Schedule Total</b>						<u>506.95</u>	
35 - 1	Page 23 - 206537, 206531, 206526, 206483, 206537, 206531, 206526 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1667.31	1667.31	08/09/2023
<b>Schedule Total</b>						<u>1667.31</u>	
36 - 1	Page 24 - 206484, 206537, 206531, 206526, 206485,		1.00	EA	1140.22	1140.22	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	206537, 206531 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE					
				<b>Schedule Total</b>	<u>1140.22</u>	
37 - 1	Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE	1.00	EA	989.97	989.97	08/09/2023
				<b>Schedule Total</b>	<u>989.97</u>	
38 - 1	Page 26 - 206531, 206528 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE	1.00	EA	114.10	114.10	08/09/2023
				<b>Schedule Total</b>	<u>114.10</u>	
39 - 1	[Con All]Page 26 - Freight - Inbound and Outbound	1.00	EA	10000.00	10000.00	08/09/2023
				<b>Schedule Total</b>	<u>10000.00</u>	
				<b>Total PO Amount</b>	<u>324519.11</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000962	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000046994  
 Best Western Premier  
 Crown Chase  
 Inn & Suites  
 2450 Brinker Road  
 Denton TX 76208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.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
	1 - 1	Service Form Request		1.00	EA	720.00	720.00	08/09/2023
<b>Schedule Total</b>							<u>720.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">720.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000963	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072674  
 Walter P Moore  
 500 N Akard St Ste 2300  
 Dallas TX 75201-3364  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942		1.00	EA	15065.00	15065.00	08/09/2023
<b>Schedule Total</b>							<u>15065.00</u>	
	2 - 1	IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023		1.00	EA	16125.00	16125.00	08/09/2023
<b>Schedule Total</b>							<u>16125.00</u>	
	3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/09/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>31190.01</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000964	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23941

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	1828D BG AUTO PP RED 25X35 200/CS		1.00	CS	93.86	93.86	08/09/2023	
<b>Schedule Total</b>						<u>93.86</u>		
2 - 1	BP9727500 YEAST EXTRACT GRAN 500G		3.00	EA	64.34	193.02	08/09/2023	
<b>Schedule Total</b>						<u>193.02</u>		
<b>Total PO Amount</b>						<u>286.88</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000965	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	55081 EXAMGLV NITR 9.5 SZ S 100EA/PK		1.00	CS	202.86	202.86	08/09/2023
<b>Schedule Total</b>							<u>202.86</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">202.86</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000966	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033466  
 Prism Response DBA Alloy  
 Group  
 3869 E Loop 820 S  
 Fort Worth TX 76119-4337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	College Inn Demo - CSP Agreement - REPLACE PO 250909		1.00	EA	170566.75	170566.75	08/09/2023
<b>Schedule Total</b>							<u>170566.75</u>	
	2 - 1	Bonds - REMAINING VALUE OF PO 250909		1.00	EA	1767.90	1767.90	08/09/2023
<b>Schedule Total</b>							<u>1767.90</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">172334.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000967	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000526  
 Cambridge Isotope Labs  
 3 Highwood Dr  
 Tewksbury MA 01876  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL		1.00	EA	326.40	326.40	08/09/2023
<b>Schedule Total</b>							<u>326.40</u>	
	2 - 1	BENZENE-D6 (D, 99.5%) 50g		1.00	EA	317.05	317.05	08/09/2023
<b>Schedule Total</b>							<u>317.05</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">643.45</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000968	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	80530 SYRINGE 705RN 50UL		1.00	EA	76.85	76.85	08/09/2023
<b>Schedule Total</b>							<u>76.85</u>	
	2 - 1	L1436506 NAPHTHALENE-1458- TETCARB 97 5G		1.00	EA	40.71	40.71	08/09/2023
<b>Schedule Total</b>							<u>40.71</u>	
	3 - 1	168880050 POTASSIUM TERT- BUTOXIDE 5G		1.00	EA	22.02	22.02	08/09/2023
<b>Schedule Total</b>							<u>22.02</u>	
	4 - 1	156950100 METHYL- TRIPHENYLPHOSPH 10GR		1.00	EA	19.81	19.81	08/09/2023
<b>Schedule Total</b>							<u>19.81</u>	
	5 - 1	033918 VIAL 2ML CLR 9MMRBTC S/T 100PK		1.00	PK	15.54	15.54	08/09/2023
<b>Schedule Total</b>							<u>15.54</u>	
	6 - 1	80430 SYRINGE 702RN 25UL		1.00	EA	66.35	66.35	08/09/2023
<b>Schedule Total</b>							<u>66.35</u>	
	7 - 1	80630 SYRINGE 710RN 100UL		1.00	EA	71.28	71.28	08/09/2023
<b>Schedule Total</b>							<u>71.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000968	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
8 - 1	P12465G PYRROLE-2- CARBOXALDEHYDE 5G		1.00	EA	33.82	33.82	08/09/2023

**Schedule Total** 33.82

**Total PO Amount** 346.38

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000969	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA	67.95	67.95	08/09/2023
<b>Schedule Total</b>							<u>67.95</u>	
	2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	320.06	320.06	08/09/2023
<b>Schedule Total</b>							<u>320.06</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">388.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000970	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	364270010 6 13-PENTACENEQUINONE 1GR		1.00	EA	119.51	119.51	08/09/2023

**Schedule Total** 119.51

**Total PO Amount** 119.51

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000971	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	L800D AS300IPLUG 35-45MM 100/CS		2.00	CS	62.74	125.48	08/09/2023
<b>Schedule Total</b>							<u>125.48</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">125.48</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000972	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23937

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	M0530L PHUSION HIFI DNAP 500 UNITS		1.00	EA	480.00	480.00	08/09/2023
<b>Schedule Total</b>							<u>480.00</u>	
	2 - 1	T017 YATALASE 2G		1.00	EA	417.00	417.00	08/09/2023
<b>Schedule Total</b>							<u>417.00</u>	
	3 - 1	T1020S MONARCH GEL EXTRACTION 50PRP		2.00	EA	110.00	220.00	08/09/2023
<b>Schedule Total</b>							<u>220.00</u>	
	4 - 1	T1010L MONARCH PLSMD MINIPREP 250PREP		1.00	CS	389.00	389.00	08/09/2023
<b>Schedule Total</b>							<u>389.00</u>	
	5 - 1	B064525G 3-BROMOPROPIONIC ACID 25G		1.00	EA	22.79	22.79	08/09/2023
<b>Schedule Total</b>							<u>22.79</u>	
	6 - 1	H111R100FIS 1000UL BLUE TIP RACK 1000/PK1		1.00	PK	81.89	81.89	08/09/2023
<b>Schedule Total</b>							<u>81.89</u>	
	7 - 1	07961073001 KAPA2G ROBUST HOT STR PCR 500U		1.00	EA	307.00	307.00	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000972	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23937

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

**Schedule Total**    307.00

8 - 1	719753 KOD XTREME HOT START DNA POLYM	1.00	EA	511.44	511.44	08/09/2023
-------	---	------	----	--------	--------	------------

**Schedule Total**    511.44

**Total PO Amount**    2429.12

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000973	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035006  
 MCLab LLC  
 320 Harbor Way  
 South San Francisco CA  
 94080  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Red DNA Size Standard, 800 analyses (400ul)		4.00	EA	269.65	1078.60	08/10/2023
<b>Schedule Total</b>							<u>1078.60</u>	
	2 - 1	BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF		2.00	EA	186.94	373.88	08/10/2023
<b>Schedule Total</b>							<u>373.88</u>	
	3 - 1	Dye Terminator 5X Sequencing Buffer 1mL		2.00	EA	28.33	56.66	08/10/2023
<b>Schedule Total</b>							<u>56.66</u>	
<b>Total PO Amount</b>							<u>1509.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000974	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	E.Z.N.A.® Plasmid DNA Mini Kit I, (V-spin) 200 preps		1.00	EA	207.80	207.80	08/09/2023
<b>Schedule Total</b>							<u>207.80</u>	
	2 - 1	E.Z.N.A.® Tissue DNA Kit 200 preps		3.00	EA	330.00	990.00	08/09/2023
<b>Schedule Total</b>							<u>990.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1197.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000975	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/09/2023
<b>Schedule Total</b>						<u>136.71</u>	
2 - 1	46000CV MOLECULAR BIO GRADE WATER 6CS		1.00	CS	84.05	84.05	08/09/2023
<b>Schedule Total</b>						<u>84.05</u>	
3 - 1	A33671 SEQSTUDIO CARTRIDGE KIT		2.00	EA	2278.63	4557.26	08/09/2023
<b>Schedule Total</b>						<u>4557.26</u>	
4 - 1	57051010 BOX STN GEL 12.5X12. 5X5CM PMP		1.00	EA	43.23	43.23	08/09/2023
<b>Schedule Total</b>						<u>43.23</u>	
5 - 1	T3253500G TRIZMA R HYDROCHLORIDE REAGEN		2.00	EA	172.00	344.00	08/09/2023
<b>Schedule Total</b>						<u>344.00</u>	
6 - 1	J62786AP ETHLENE DIAMINTETACET 8.0 500ML		4.00	EA	96.52	386.08	08/09/2023
<b>Schedule Total</b>						<u>386.08</u>	
7 - 1	34120 KIMWIPE DELIC TSK		1.00	CS	92.20	92.20	08/09/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000975	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		WIPE 286/PK						
				<b>Schedule Total</b>			<u>92.20</u>	
	8 - 1	AM9820 SDS SOLUTION 250 ML		2.00	EA	68.75	137.50	08/09/2023
				<b>Schedule Total</b>			<u>137.50</u>	
	9 - 1	7010 DNA AWAY SURFACE DECONTAMINANT		4.00	EA	21.67	86.68	08/09/2023
				<b>Schedule Total</b>			<u>86.68</u>	
				<b>Total PO Amount</b>			<u>5867.71</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000976	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	202003(SY) M6A RABBIT POLYCLONAL AFFINIT		1.00	EA	465.00	465.00	08/09/2023

**Schedule Total** 465.00

**Total PO Amount** 465.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000977	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R		1.00	EA	23.35	23.35	08/09/2023

**Schedule Total** 23.35

**Total PO Amount** 23.35

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000978	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Install Water Booster Pump Rawlins Hall - General Construction Agreement			1.00	EA	Standard	45019.71	45019.71	08/10/2023
								<b>Schedule Total</b>	<u>45019.71</u>	
	2 - 1	Bonds			1.00	EA	Standard	900.39	900.39	08/10/2023
								<b>Schedule Total</b>	<u>900.39</u>	
								<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">45920.10</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000979	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038543  
 NextGen Bin Cleaning  
 7817 Meadow Grove Dr  
 McKinney TX 75071-1867  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Garage Cleaning		1.00	EA	41631.73	41631.73	08/10/2023
<b>Schedule Total</b>							<u>41631.73</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">41631.73</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000980	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
 QIAGEN LLC  
 PO Box 5132  
 Carol Stream IL 60197-5132  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DNeasy Blood & Tissue Kit (250)		2.00	EA	797.16	1594.32	08/10/2023
<b>Schedule Total</b>							<u>1594.32</u>	
	2 - 1	Estimated shipping charges		1.00	EA	48.34	48.34	08/10/2023
<b>Schedule Total</b>							<u>48.34</u>	
<b>Total PO Amount</b>							<u>1642.66</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000981	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014060  
 Texas Parks&Wildlife  
 4200 Smith School Rd  
 Austin TX 78744-3218  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wildlife Permit-Jason Bohenek		1.00	EA	53.00	53.00	08/10/2023
<b>Schedule Total</b>							<u>53.00</u>	
<b>Total PO Amount</b>							<input type="text" value="53.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000982	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	gene synthesis-1		1.00	EA	289.10	289.10	08/10/2023
<b>Schedule Total</b>						<u>289.10</u>	
2 - 1	gene synthesis-2		1.00	EA	289.11	289.11	08/10/2023
<b>Schedule Total</b>						<u>289.11</u>	
3 - 1	shipping		1.00	EA	25.00	25.00	08/10/2023
<b>Schedule Total</b>						<u>25.00</u>	
<b>Total PO Amount</b>						<u>603.21</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000983	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ePub/Two Counties in Crisis		1.00	EA	872.00	872.00	08/10/2023
<b>Schedule Total</b>							<u>872.00</u>	
<b>Total PO Amount</b>							<u>872.00</u>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000984	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038667  
 NINGBO 3D MEDICAL  
 TECHNOLOGY CO LTD  
 NO.777, BINHAI 4TH  
 ROAD,  
 HANGZHOU BAY NEW  
 DISTRICT,  
 NINGBO 33 315000  
 China

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Fateme Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EDU-heart pump		1.00	EA	11050.00	11050.00	08/10/2023
<b>Schedule Total</b>						<u>11050.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11050.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000985	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005947  
 Cidi Labs, LLC  
 13894 S Bangerter Pkwy  
 Ste 200  
 Draper UT 84020-5320  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	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 from04/01/2021 to 03/31/2024.		1.00	EA	24750.00	24750.00	08/10/2023

**Schedule Total** 24750.00

**Total PO Amount** 24750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000986	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033870  
 HyperGrowth Solutions Inc  
 PO Box 1180  
 Justin TX 76247-1180  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hypergrowth Solutions Summer 2023 Training Workshops		1.00	EA	3000.00	3000.00	08/10/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3000.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000987	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069461  
 Legacy Carriers LLC  
 PO Box 2647  
 McKinney TX 75070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Legacy Trailer for band camp 2023	1.00	EA	800.00	800.00	08/10/2023

**Schedule Total** 800.00

**Total PO Amount** 800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000988	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917		1.00	EA	21993.00	21993.00	08/10/2023
<b>Schedule Total</b>						<u>21993.00</u>	
2 - 1	Change Order #1 - Bonds		1.00	EA	745.00	745.00	08/10/2023
<b>Schedule Total</b>						<u>745.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">22738.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000989	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060903  
 US Bank National  
 Association ND  
 200 S 6th St  
 Minneapolis MN 55402-  
 1403  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Voyager Fuel Card		1.00	EA	65130.11	65130.11	08/10/2023
<b>Schedule Total</b>						<u>65130.11</u>	
<b>Total PO Amount</b>						<u>65130.11</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000990	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	July SA Dr. Appointments		1.00	EA	1800.00	1800.00	08/10/2023
<b>Schedule Total</b>						<u>1800.00</u>	
<b>Total PO Amount</b>						<u>1800.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000991	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23		1.00	EA	11898.00	11898.00	08/10/2023
						<b>Schedule Total</b>	<u>11898.00</u>
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>11898.01</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000992	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request		1.00	EA	7800.00	7800.00	08/10/2023

**Schedule Total** 7800.00

**Total PO Amount** 7800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000993	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

**TCM Contract #:** 2023-1619

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space		1.00	EA	28769.07	28769.07	08/10/2023
<b>Schedule Total</b>						<u>28769.07</u>	
2 - 1	Payment Bond		1.00	EA	281.00	281.00	08/10/2023
<b>Schedule Total</b>						<u>281.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">29050.08</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000994	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023.Dell 23318.68		1.00	EA	2119.88	2119.88	08/11/2023
<b>Schedule Total</b>							<u>2119.88</u>	
	2 - 1	2023.Dell		1.00	EA	21198.80	21198.80	08/11/2023
<b>Schedule Total</b>							<u>21198.80</u>	
<b>Total PO Amount</b>							<u>23318.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000995	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.		1.00	EA	51590.37	51590.37	08/11/2023
<b>Schedule Total</b>							<u>51590.37</u>	
	2 - 1	WILSON BAUHAUS INSTALLATION TEAM & WBI - DESIGN SERVICES		1.00	EA	2240.00	2240.00	08/11/2023
<b>Schedule Total</b>							<u>2240.00</u>	
<b>Total PO Amount</b>							<u>53830.37</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000996	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	80300.00	80300.00	08/11/2023
<b>Schedule Total</b>						<u>80300.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	1606.00	1606.00	08/11/2023
<b>Schedule Total</b>						<u>1606.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">81906.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000997	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z12U000RS CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC GR		1.00	EA	1822.18	1822.18	08/11/2023
<b>Schedule Total</b>						<u>1822.18</u>	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	156.84	156.84	08/11/2023
<b>Schedule Total</b>						<u>156.84</u>	
<b>Total PO Amount</b>						<u>1979.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000998	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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  
 IcoSSIPentArhos

**Bill To:** 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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement		1.00	EA	331988.07	331988.07	08/11/2023
<b>Schedule Total</b>						<u>331988.07</u>	
2 - 1	Payment & Performance Bond		1.00	EA	5996.00	5996.00	08/11/2023
<b>Schedule Total</b>						<u>5996.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>337984.08</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000999	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033874  
 Batson-Cook  
 1431 Greenway Dr Ste 740  
 Irving TX 75038-2461  
 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

**TCM Contract #:** 2023-1667

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre- Construction Services		1.00	EA	25000.00	25000.00	08/11/2023
<b>Schedule Total</b>						<u>25000.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>25000.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001000	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026101  
 FM Systems Group LLC  
 2301 Sugar Bush Rd Ste  
 500  
 Raleigh NC 27612  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FMS - Workplace Consulting		1.00	EA	30000.00	30000.00	08/11/2023
<b>Schedule Total</b>							<u>30000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="30000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Benching Stations - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	22014.40	22014.40	08/11/2023
<b>Schedule Total</b>						<u>22014.40</u>	
2 - 1	Delivery & Installation - - REPLACE PO 257030		1.00	EA	34380.00	34380.00	08/11/2023
<b>Schedule Total</b>						<u>34380.00</u>	
3 - 1	200 Pergola - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	13636.60	13636.60	08/11/2023
<b>Schedule Total</b>						<u>13636.60</u>	
4 - 1	201 Lobby (TALL) - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	13174.69	13174.69	08/11/2023
<b>Schedule Total</b>						<u>13174.69</u>	
5 - 1	212 Financial Aid - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3195.72	3195.72	08/11/2023
<b>Schedule Total</b>						<u>3195.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	219 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3006.96	3006.96	08/11/2023
<b>Schedule Total</b>						<u>3006.96</u>	
7 - 1	228 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3006.96	3006.96	08/11/2023
<b>Schedule Total</b>						<u>3006.96</u>	
8 - 1	232 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3006.96	3006.96	08/11/2023
<b>Schedule Total</b>						<u>3006.96</u>	
9 - 1	Reception Task Chairs & Stools - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	1468.72	1468.72	08/11/2023
<b>Schedule Total</b>						<u>1468.72</u>	
10 - 1	Bonds - Proposal 2023-20677		1.00	EA	1408.00	1408.00	08/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							1408.00
11 - 1	Renovate ESSC ISSC - Quote 2023-20353 - 117 Registrar - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	61676.80	61676.80	08/11/2023
<b>Schedule Total</b>							61676.80
12 - 1	117A Registrar - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	88754.00	88754.00	08/11/2023
<b>Schedule Total</b>							88754.00
13 - 1	213 Financial Aid - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	137456.80	137456.80	08/11/2023
<b>Schedule Total</b>							137456.80
14 - 1	230 Suite - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	2341.20	2341.20	08/11/2023
<b>Schedule Total</b>							2341.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
15 - 1	233 - 236 Flex Rooms - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	4475.20	4475.20	08/11/2023
<b>Schedule Total</b>						<u>4475.20</u>	
16 - 1	Bonds -- REPLACE PO 257030		1.00	EA	2748.00	2748.00	08/11/2023
<b>Schedule Total</b>						<u>2748.00</u>	
17 - 1	PO ADD #1 - Proposal 2023-20677 - 109 Break Room - - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	2728.88	2728.88	08/11/2023
<b>Schedule Total</b>						<u>2728.88</u>	
18 - 1	201 Lobby - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	19374.71	19374.71	08/11/2023
<b>Schedule Total</b>						<u>19374.71</u>	
19 - 1	210 Call Center - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	70918.15	70918.15	08/11/2023
<b>Schedule Total</b>						<u>70918.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
20 - 1	214 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3006.96	3006.96	08/11/2023	
						<b>Schedule Total</b>	<u>3006.96</u>	
21 - 1	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	
						<b>Schedule Total</b>	<u>2728.88</u>	
22 - 1	231 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3006.96	3006.96	08/11/2023	
						<b>Schedule Total</b>	<u>3006.96</u>	
23 - 1	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	
						<b>Schedule Total</b>	<u>4876.80</u>	
24 - 1	Delivery & Installation - Proposal 2023-20677		1.00	EA	17850.00	17850.00	08/11/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>17850.00</u>	
25 - 1	Change Order #2 - Proposal 2023-20677-1 - 201 Lobby Stns		1.00	EA	6482.00	6482.00	08/22/2023
					<b>Schedule Total</b>	<u>6482.00</u>	
26 - 1	Change Order #2 - Proposal 2023-20677-1 - 211 Corridor		1.00	EA	20700.56	20700.56	08/22/2023
					<b>Schedule Total</b>	<u>20700.56</u>	
27 - 1	Change Order #2 - Proposal 2023-20677-1 - 230 Scholarship		1.00	EA	3599.76	3599.76	08/22/2023
					<b>Schedule Total</b>	<u>3599.76</u>	
28 - 1	Change Order #2 - Proposal 2023-20677-1 - 237 Corridor		1.00	EA	123052.32	123052.32	08/22/2023
					<b>Schedule Total</b>	<u>123052.32</u>	
29 - 1	Change Order #2 - Proposal 2023-20677-1 - Pergola		1.00	EA	11538.18	11538.18	08/22/2023
					<b>Schedule Total</b>	<u>11538.18</u>	
30 - 1	Change Order #2 - Proposal 2023-20677-1 - Freight		1.00	EA	10071.38	10071.38	08/22/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>10071.38</u>	
31 - 1	Change Order #2 - Proposal 2023-20677-1 - Bonds		1.00	EA	4546.00	4546.00	08/22/2023
<b>Schedule Total</b>						<u>4546.00</u>	
32 - 1	Change Order #2 - Proposal 2023-20677-1 - Delivery & Installation		1.00	EA	13850.00	13850.00	08/22/2023
<b>Schedule Total</b>						<u>13850.00</u>	
33 - 1	Change Order #2 - Proposal 2023-20677-1 - 331 Call Center		1.00	EA	27477.08	27477.08	08/22/2023
<b>Schedule Total</b>						<u>27477.08</u>	
34 - 1	Change Order #2 - Proposal 2023-20677-1 - 101 Classroom		1.00	EA	22767.36	22767.36	08/22/2023
<b>Schedule Total</b>						<u>22767.36</u>	
35 - 1	Change Order #2 - Proposal 2023-20677-1 - 200 Corridor		1.00	EA	95422.28	95422.28	08/22/2023
<b>Schedule Total</b>						<u>95422.28</u>	
36 - 1	Change Order #2 - Proposal 2023-20677-1 - 201 Lobby		1.00	EA	60800.78	60800.78	08/22/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001001	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 60800.78

**Total PO Amount** 920550.05

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001002	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031862  
 VIAS ACADEMIA LLC  
 16000 Park Ten PI Ste 301  
 Houston TX 77084-7297  
 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

**TCM Contract #:** 2022-2006

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	SIMULIA Academic Teaching Suite		1.00	EA	1209.44	1209.44	08/11/2023
						<b>Schedule Total</b>	<u>1209.44</u>
2 - 1	SIMULIA Academic Teaching InteractiveSeats		8.00	EA	167.70	1341.60	08/11/2023
						<b>Schedule Total</b>	<u>1341.60</u>
3 - 1	SIMULIA Academic Teaching ExecuteTokens		8.00	EA	167.70	1341.60	08/11/2023
						<b>Schedule Total</b>	<u>1341.60</u>
						<b>Total PO Amount</b>	<u>3892.64</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001003	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028862  
 Thermo Electron North  
 America LLC  
 1400 North Pointe Parkway  
 Ste 50  
 West Palm Beach FL  
 33407-1976  
 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STD ZONE 1 TRAVEL+MIN LABOR HRS-PG1 STD ZONE 1 TRAVEL PG1		1.00	EA	3568.00	3568.00	08/11/2023
<b>Schedule Total</b>						<u>3568.00</u>	
2 - 1	LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly		1.00	EA	2170.00	2170.00	08/11/2023
<b>Schedule Total</b>						<u>2170.00</u>	
3 - 1	LRU DXR POWER METER ASSY DXR Power Meter Assembly		1.00	EA	1420.00	1420.00	08/11/2023
<b>Schedule Total</b>						<u>1420.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7158.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001004	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038517  
 Guerrero,Jaime  
 7628 Westmoreland Ave  
 Pittsburgh PA 15218-2128  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	580.00	580.00	08/11/2023
<b>Schedule Total</b>							<u>580.00</u>	
<b>Total PO Amount</b>							<u>580.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001005	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Andrea  
 Weertman

**Bill 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
1 - 1	DELL DOCK WD19S 90 PD		31.00	EA	175.00	5425.00	08/11/2023
<b>Schedule Total</b>						<u>5425.00</u>	
2 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		15.00	EA	1408.05	21120.75	08/11/2023
<b>Schedule Total</b>						<u>21120.75</u>	
<b>Total PO Amount</b>						<u>26545.75</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001006	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23945

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	08/11/2023
<b>Schedule Total</b>							<u>29.65</u>	
	2 - 1	AIR, ULTRA ZERO GRADE Size: 300		1.00	CYL	39.21	39.21	08/11/2023
<b>Schedule Total</b>							<u>39.21</u>	
<b>Total PO Amount</b>							<u>68.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001007	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	87407 GLV BUTYL 14ML 14IN SZ7 1PR		1.00	PR	23.10	23.10	08/11/2023
<b>Schedule Total</b>						<u>23.10</u>	
2 - 1	87409 GLV BUTYL 14ML 14IN SZ9 1PR		1.00	PR	23.10	23.10	08/11/2023
<b>Schedule Total</b>						<u>23.10</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">46.20</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001008	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		10.00	EA	29.65	296.50	08/11/2023
<b>Schedule Total</b>							<u>296.50</u>	
	2 - 1	AIR, ULTRA ZERO GRADE Size: 300		1.00	CYL	39.21	39.21	08/11/2023
<b>Schedule Total</b>							<u>39.21</u>	
	3 - 1	ARGON, INDUSTRIAL GRADE Size: 300		3.00	CYL	20.89	62.67	08/11/2023
<b>Schedule Total</b>							<u>62.67</u>	
	4 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		4.00	CYL	10.46	41.84	08/11/2023
<b>Schedule Total</b>							<u>41.84</u>	
	5 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	45.94	45.94	08/11/2023
<b>Schedule Total</b>							<u>45.94</u>	
	6 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		1.00	CYL	12.49	12.49	08/11/2023
<b>Schedule Total</b>							<u>12.49</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">498.65</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001009	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23951

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK		1.00	CS	67.09	67.09	08/11/2023

**Schedule Total** 67.09

**Total PO Amount** 67.09

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001010	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	12491015 ADVANCED D-MEM		2.00	EA	48.30	96.60	08/11/2023
<b>Schedule Total</b>						<u>96.60</u>	
2 - 1	10010023 PBS PH 7.4		1.00	EA	29.47	29.47	08/11/2023
<b>Schedule Total</b>						<u>29.47</u>	
3 - 1	12605010 TRYPLE EXPRESS W/ PHENOL RED		1.00	EA	37.13	37.13	08/11/2023
<b>Schedule Total</b>						<u>37.13</u>	
<b>Total PO Amount</b>						<u>163.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001011	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038501  
 Floyd Smith Concrete  
 1519 Willowwood St  
 Denton TX 76205-6949  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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
<b>Schedule Total</b>							<u>600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">600.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001012	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	0.5 L Selenastrum		2.00	EA	17.50	35.00	08/14/2023
<b>Schedule Total</b>						<u>35.00</u>	
2 - 1	0.5 L YTC (please specify FRESH and UNFROZEN)		1.00	EA	15.00	15.00	08/14/2023
<b>Schedule Total</b>						<u>15.00</u>	
3 - 1	shipping		1.00	EA	58.50	58.50	08/14/2023
<b>Schedule Total</b>						<u>58.50</u>	
<b>Total PO Amount</b>						<u>108.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001013	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT		2.00	EA	2772.90	5545.80	08/14/2023
<b>Schedule Total</b>							<u>5545.80</u>	
	2 - 1	EX3400 920W AC Power Supply, front-to-back airflow		2.00	EA	524.10	1048.20	08/14/2023
<b>Schedule Total</b>							<u>1048.20</u>	
	3 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		2.00	EA	21.60	43.20	08/14/2023
<b>Schedule Total</b>							<u>43.20</u>	
	4 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		2.00	EA	115.50	231.00	08/14/2023
<b>Schedule Total</b>							<u>231.00</u>	
	5 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive		2.00	EA	138.60	277.20	08/14/2023
<b>Schedule Total</b>							<u>277.20</u>	
	6 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400		2.00	EA	267.75	535.50	08/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001013	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line-  
 Sch

**Item/Description**  
 48P/48T

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      535.50

**Total PO Amount**      7680.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001014	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building Second Floor Reno - IDIQ Service Order		1.00	EA	201231.00	201231.00	08/14/2023
<b>Schedule Total</b>							<u>201231.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/14/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">201231.01</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001015	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	IMC4500 Ricoh IMC4500		1.00	M	164.00	164.00	08/14/2023
<b>Schedule Total</b>						<u>164.00</u>	
2 - 1	IMC4500 B/W Images estimated		1.00	EA	70.00	70.00	08/14/2023
<b>Schedule Total</b>						<u>70.00</u>	
3 - 1	IMC4500 Color Images estimated		1.00	EA	100.00	100.00	08/14/2023
<b>Schedule Total</b>						<u>100.00</u>	
<b>Total PO Amount</b>						<u>334.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001016	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tris(perfluorophenyl) borane, 5g		1.00	EA	41.60	41.60	08/14/2023
<b>Schedule Total</b>							<u>41.60</u>	
	2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	08/14/2023
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">51.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001017	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G		1.00	EA	38.56	38.56	08/14/2023
<b>Schedule Total</b>						<u>38.56</u>	
2 - 1	CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G		1.00	EA	40.38	40.38	08/14/2023
<b>Schedule Total</b>						<u>40.38</u>	
3 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	08/14/2023
<b>Schedule Total</b>						<u>20.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">98.94</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001018	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061131  
 Ion Optix LLC  
 396 University Ave  
 Westwood MA 02090  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)		1.00	EA	11300.00	11300.00	08/14/2023
<b>Schedule Total</b>							<u>11300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11300.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001019	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23948

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	A-Line E-decapper, electronic, Lith. Battery, 11mm caps		1.00	EA	838.40	838.40	08/14/2023
<b>Schedule Total</b>							<u>838.40</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">838.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001020	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Laser Warning Light with Switch		1.00	EA	1703.00	1703.00	08/14/2023
<b>Schedule Total</b>						<u>1703.00</u>	
2 - 1	Door Switch		1.00	EA	1256.00	1256.00	08/14/2023
<b>Schedule Total</b>						<u>1256.00</u>	
<b>Total PO Amount</b>						<u>2959.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001021	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011621  
 Takara Bio USA Inc  
 1290 Terra Bella Ave  
 Mountain View CA 94043  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	In-Fusion® Snap Assembly Master Mix - 10 Rxns		1.00	EA	177.00	177.00	08/14/2023
<b>Schedule Total</b>							<u>177.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">177.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001022	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	USPS Postage 8/2023 FY23		1.00	EA	12000.00	12000.00	08/14/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001023	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QUAD SYSTEM W/ CONTROLLER AND MECHANICALEFT		1.00	EA	9242.00	9242.00	08/14/2023
<b>Schedule Total</b>							<u>9242.00</u>	
	2 - 1	[Con]Shipping and Handling Charges		1.00	EA	200.00	200.00	08/14/2023
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9442.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001024	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	700015P5MG 7-KETOCHOLESTEROL 5MG		1.00	EA	104.35	104.35	08/14/2023
<b>Schedule Total</b>							<u>104.35</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">104.35</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001025	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	455240250 CHLOROQUINE DIPHOSPHATE 25GR		1.00	EA	44.45	44.45	08/14/2023

**Schedule Total** 44.45

**Total PO Amount** 44.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001026	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL& TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&		1.00	EA	53.90	53.90	08/14/2023
<b>Schedule Total</b>						<u>53.90</u>	
2 - 1	918768 PIM-1, PIM-1		1.00	EA	571.00	571.00	08/14/2023
<b>Schedule Total</b>						<u>571.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">624.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001027	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g		1.00	EA	39.92	39.92	08/14/2023
<b>Schedule Total</b>							<u>39.92</u>	
	2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	08/14/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">59.92</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001028	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cylinder Fee		14.00	EA	16.36	229.04	08/14/2023
<b>Schedule Total</b>							<u>229.04</u>	
	2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		14.00	CYL	10.46	146.44	08/14/2023
<b>Schedule Total</b>							<u>146.44</u>	
<b>Total PO Amount</b>							<u>375.48</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001029	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	791547 Titania Paste, Transparent, Titania Paste, Transparent		2.00	EA	310.00	620.00	08/14/2023
<b>Schedule Total</b>						<u>620.00</u>	
2 - 1	142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT- BUTYLPYRIDINE, 98%		1.00	EA	175.00	175.00	08/14/2023
<b>Schedule Total</b>						<u>175.00</u>	
3 - 1	276855 DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%		2.00	EA	117.00	234.00	08/14/2023
<b>Schedule Total</b>						<u>234.00</u>	
4 - 1	398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS		2.00	EA	61.00	122.00	08/14/2023
<b>Schedule Total</b>						<u>122.00</u>	
5 - 1	806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE		1.00	EA	387.00	387.00	08/14/2023
<b>Schedule Total</b>						<u>387.00</u>	
6 - 1	227056 N,N- DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE,		2.00	EA	45.36	90.72	08/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001029	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	ANHYDROUS, 99.8%						
<b>Schedule Total</b>						90.72	
7 - 1	376779 2,3,5,6-TETRAFLUORO- 7,7,8,8-TETRA- & 2,3,5,6-TETRAFLUORO- 7,7,8,8-TETRA- &		1.00	EA	615.00	615.00	08/14/2023
<b>Schedule Total</b>						615.00	
8 - 1	325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- & TITANIUM DIISOPROPOXIDE BIS (ACETYL- &		2.00	EA	43.20	86.40	08/14/2023
<b>Schedule Total</b>						86.40	
9 - 1	203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%		1.00	EA	117.00	117.00	08/14/2023
<b>Schedule Total</b>						117.00	
10 - 1	284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%		4.00	EA	83.40	333.60	08/14/2023
<b>Schedule Total</b>						333.60	
<b>Total PO Amount</b>						2780.72	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001030	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Silicon Carbide Paper,60 (P60) Grit, 8"Adhesive Back Disc (Pk/100)		3.00	EA	165.30	495.90	08/14/2023
						<b>Schedule Total</b>	<u>495.90</u>	
	2 - 1	Silicon Carbide Paper,120 (P120) Grit, 8"Adhesive Back Disc(Pk/100)		3.00	EA	133.95	401.85	08/14/2023
						<b>Schedule Total</b>	<u>401.85</u>	
	3 - 1	Silicon Carbide Paper,180 (P180) Grit, 8"Adhesive Back Disc(Pk/100)		3.00	EA	128.25	384.75	08/14/2023
						<b>Schedule Total</b>	<u>384.75</u>	
	4 - 1	Gold Label Flexible BackMagnetic System Disc,8" (Pk/5)		1.00	EA	110.20	110.20	08/14/2023
						<b>Schedule Total</b>	<u>110.20</u>	
	5 - 1	Micro Organic Soap, 32oz. (950 mL)		3.00	EA	31.35	94.05	08/14/2023
						<b>Schedule Total</b>	<u>94.05</u>	
	6 - 1	Silicon Carbide Cut- OffBlade, Resin Bond, HV <500, 8" x . 035" x 0.5"(200 x .8 x 12.7 mm), (Pk/10)		2.00	EA	198.55	397.10	08/14/2023
						<b>Schedule Total</b>	<u>397.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001030	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Silicon Carbide Paper,1500 Fine Grit, 8" Disc(Pk/100)		3.00	EA	200.45	601.35	08/14/2023
						<b>Schedule Total</b>	<u>601.35</u>	
	8 - 1	Silicon Carbide Paper,1200 (Fine) Grit, 8" (200mm) Disc (Pk/100)		3.00	EA	99.75	299.25	08/14/2023
						<b>Schedule Total</b>	<u>299.25</u>	
	9 - 1	Silicon Carbide Paper,1000 Fine Grit, 8" Disc(Pk/100)		4.00	EA	200.45	801.80	08/14/2023
						<b>Schedule Total</b>	<u>801.80</u>	
	10 - 1	Vel-Cloth Adhesive BackDisc, 8" (Pk/10)		4.00	EA	42.75	171.00	08/14/2023
						<b>Schedule Total</b>	<u>171.00</u>	
	11 - 1	Final P Adhesive BackDisc, 8" (Pk/10)		4.00	EA	74.10	296.40	08/14/2023
						<b>Schedule Total</b>	<u>296.40</u>	
	12 - 1	Silicon Carbide Cut- OffBlade, Rubber Bond, 5"x .025" x " (127 x .64 x12.7 mm), (Pk/10)		2.00	EA	114.95	229.90	08/14/2023
						<b>Schedule Total</b>	<u>229.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001030	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	Wafering Blade, Diamond Metal Bond, High Concentration, 5" x.015" x .5" (127 x .38 x12.7 mm)		2.00	EA	377.15	754.30	08/14/2023
						<b>Schedule Total</b>	<u>754.30</u>	
	14 - 1	Wafering Blade, Diamond Metal Bond, High Concentration, 8" x.030" x .5" (203 x .76 x12.7 mm)		2.00	EA	717.25	1434.50	08/14/2023
						<b>Schedule Total</b>	<u>1434.50</u>	
	15 - 1	Silicon Carbide Cut- OffBlade, Resin Bond, HV -450-800, 8" x . 035" x0.5" (200 x .8 x 12.7mm), (Pk/10)		2.00	EA	198.55	397.10	08/14/2023
						<b>Schedule Total</b>	<u>397.10</u>	
	16 - 1	Lubri-Cut, High SpeedCutting Fluid, 128 oz.(3.8 L)		4.00	EA	88.35	353.40	08/14/2023
						<b>Schedule Total</b>	<u>353.40</u>	
	17 - 1	GP Cleaning Solution, 128 oz. (3.8 L)		4.00	EA	61.75	247.00	08/14/2023
						<b>Schedule Total</b>	<u>247.00</u>	
	18 - 1	Dia-Grid Diamond, 70Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	240.35	480.70	08/14/2023
						<b>Schedule Total</b>	<u>480.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001030	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	19 - 1	Dia-Grid Diamond, 30Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	193.80	387.60	08/14/2023
						<b>Schedule Total</b>	<u>387.60</u>	
	20 - 1	Dia-Grid Diamond, 15Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	193.80	387.60	08/14/2023
						<b>Schedule Total</b>	<u>387.60</u>	
	21 - 1	Dia-Grid Diamond, 9Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	193.80	387.60	08/14/2023
						<b>Schedule Total</b>	<u>387.60</u>	
	22 - 1	Dia-Grid Diamond, 6Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	222.30	444.60	08/14/2023
						<b>Schedule Total</b>	<u>444.60</u>	
	23 - 1	Diamond Lapping Film, 3 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
						<b>Schedule Total</b>	<u>181.45</u>	
	24 - 1	Diamond Lapping Film, 1 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001030	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						181.45	
25 - 1	Diamond Lapping Film, 0.5 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
<b>Schedule Total</b>						181.45	
26 - 1	Diamond Lapping Film, 0.25 Micron, 8" Adhesive Back Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
<b>Schedule Total</b>						181.45	
27 - 1	Diamond Lapping Film, 0.1 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
<b>Schedule Total</b>						181.45	
28 - 1	Silicon Carbide Paper,240 (P280) Grit, 8"Adhesive Back Disc(Pk/100)		1.00	EA	128.25	128.25	08/14/2023
<b>Schedule Total</b>						128.25	
<b>Total PO Amount</b>						10593.45	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001031	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23953

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	AM9937 NUCLEASE-FREE WATER 10 X 50 ML		1.00	EA	157.22	157.22	08/14/2023
<b>Schedule Total</b>							<u>157.22</u>	
	2 - 1	F531S PHUSION HF MASTER MIX 100 RXNS		1.00	EA	203.35	203.35	08/14/2023
<b>Schedule Total</b>							<u>203.35</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">360.57</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001032	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012419  
 Regents of the University of Minnesota  
 209 West Bank Office Bldg  
 Accounts Receivable Services  
 Minneapolis MN 55454  
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C. elegans tre-3 (ok394) V.		1.00	EA	10.00	10.00	08/15/2023
						<b>Schedule Total</b>	<u>10.00</u>
2 - 1	C. elegans rpl-43 (bp399) II; bpIs151.		1.00	EA	10.00	10.00	08/15/2023
						<b>Schedule Total</b>	<u>10.00</u>
3 - 1	C. elegans zaIs6.		1.00	EA	10.00	10.00	08/15/2023
						<b>Schedule Total</b>	<u>10.00</u>
4 - 1	C. elegans nDf62 X		1.00	EA	10.00	10.00	08/15/2023
						<b>Schedule Total</b>	<u>10.00</u>
5 - 1	Escherichia coli E. coli.		1.00	EA	10.00	10.00	08/15/2023
						<b>Schedule Total</b>	<u>10.00</u>
						<b>Total PO Amount</b>	<input type="text" value="50.00"/>

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001033	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038810  
 Donald Danforth Plant  
 Science Center  
 975 N Warson Rd  
 Saint Louis MO 63132-2918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23950

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)		2.00	EA	3020.00	6040.00	08/15/2023
<b>Schedule Total</b>							<u>6040.00</u>	
	2 - 1	Material Handling Fee/MTS Document per request		2.00	EA	150.00	300.00	08/15/2023
<b>Schedule Total</b>							<u>300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6340.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001034	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257		1.00	EA	1250.00	1250.00	08/15/2023
<b>Schedule Total</b>						<u>1250.00</u>	
2 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH		1.00	EA	17397.00	17397.00	08/15/2023
<b>Schedule Total</b>						<u>17397.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18647.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001035	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** Herman McKeiver    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Relocate IM Field Utilities - General Construction Agreement		1.00	EA	4145.86	4145.86	08/15/2023
<b>Schedule Total</b>							<u>4145.86</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4145.87</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001036	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1702

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	17440.00	17440.00	08/15/2023
<b>Schedule Total</b>						<u>17440.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/15/2023
<b>Schedule Total</b>						<u>1008.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>18448.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001037	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelby Simmons     **Bill To:** 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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797		1.00	EA	318496.94	318496.94	08/15/2023
<b>Schedule Total</b>						<u>318496.94</u>	
2 - 1	Payment & Performance Bonds - REPLACE PO 256797		1.00	EA	6250.00	6250.00	08/15/2023
<b>Schedule Total</b>						<u>6250.00</u>	
3 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023		1.00	EA	58150.24	58150.24	08/15/2023
<b>Schedule Total</b>						<u>58150.24</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>382897.19</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001038	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	1377TU 1300 A2 SS 6 FT PKG 120V L7		1.00	EA	9707.00	9707.00	08/15/2023
<b>Schedule Total</b>						<u>9707.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9707.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001039	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MALONONITRILE, >= 99%, 5g		1.00	EA	28.00	28.00	08/15/2023
<b>Schedule Total</b>							28.00	
	2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/15/2023
<b>Schedule Total</b>							20.00	
<b>Total PO Amount</b>							48.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001040	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RTCA eSight Instrument Bundle		1.00	EA	162635.20	162635.20	08/16/2023
<b>Schedule Total</b>							<u>162635.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">162635.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001041	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	Renovate Marquis Hall ISSS Office - General Construction Agreement		1.00	EA	45002.40	45002.40	08/16/2023
						<b>Schedule Total</b>	<u>45002.40</u>
2 - 1	Bonds		1.00	EA	437.52	437.52	08/16/2023
						<b>Schedule Total</b>	<u>437.52</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>45439.93</u>

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001042	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CH12222A/1 SPATULA S S DBL TAPERED BLADE		2.00	EA	4.65	9.30	08/16/2023
<b>Schedule Total</b>						<u>9.30</u>	
2 - 1	11648-295 SPATULA MIC VWR SQ CUT TIP SS 140MM		1.00	EA	13.67	13.67	08/16/2023
<b>Schedule Total</b>						<u>13.67</u>	
3 - 1	11648-181 VWR SPATULA BLD SPOON SS 6.5 IN		1.00	EA	8.96	8.96	08/16/2023
<b>Schedule Total</b>						<u>8.96</u>	
<b>Total PO Amount</b>						<u>31.93</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001043	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm		1.00	EA	560.80	560.80	08/16/2023
<b>Schedule Total</b>							<u>560.80</u>	
	2 - 1	BEAMSPLITTER 800 nm, R=76%, #3mm, PLANO		1.00	EA	334.40	334.40	08/16/2023
<b>Schedule Total</b>							<u>334.40</u>	
	3 - 1	Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD		3.00	EA	385.60	1156.80	08/16/2023
<b>Schedule Total</b>							<u>1156.80</u>	
	4 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8- 32		1.00	EA	312.80	312.80	08/16/2023
<b>Schedule Total</b>							<u>312.80</u>	
	5 - 1	Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob		1.00	EA	1168.75	1168.75	08/16/2023
<b>Schedule Total</b>							<u>1168.75</u>	
	6 - 1	Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack		1.00	EA	1799.20	1799.20	08/16/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001043	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		of 10						
						<b>Schedule Total</b>	<u>1799.20</u>	
	7 - 1	Oriel Phase Locked Optical Chopper System, Includes 4 Wheels		1.00	EA	3217.50	3217.50	08/16/2023
						<b>Schedule Total</b>	<u>3217.50</u>	
						<b>Total PO Amount</b>	<u>8550.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001044	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	R0739S BSMBI-V2 200 U		1.00	EA	79.00	79.00	08/16/2023
<b>Schedule Total</b>							<u>79.00</u>	
	2 - 1	18080044 SUPERSCRIP III REV TRANSCRIPT		1.00	EA	448.00	448.00	08/16/2023
<b>Schedule Total</b>							<u>448.00</u>	
	3 - 1	A25742 POWERUPSYBRGREEN MM 5ML		2.00	EA	456.00	912.00	08/16/2023
<b>Schedule Total</b>							<u>912.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1439.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001045	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028584  
 PhytoTech Labs  
 6201 Trust Dr  
 Holland OH 43528-8427  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hoagland Modified Basal Salt Mixture -100 L		1.00	EA	69.22	69.22	08/16/2023
<b>Schedule Total</b>							<u>69.22</u>	
	2 - 1	shipping and handling		1.00	EA	23.47	23.47	08/16/2023
<b>Schedule Total</b>							<u>23.47</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">92.69</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001046	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044085  
 ERC Environmental  
 Consultants Inc  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Task I- Asbestos Remediation Specifications (Sr. Project Manager, AIC, & Administrative		1.00	EA	770.00	770.00	08/16/2023
<b>Schedule Total</b>							<u>770.00</u>	
	2 - 1	Item ID Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	1830.00	1830.00	08/16/2023
<b>Schedule Total</b>							<u>1830.00</u>	
	3 - 1	Reimbursable		1.00	EA	99.00	99.00	08/16/2023
<b>Schedule Total</b>							<u>99.00</u>	
	4 - 1	Change Order #1 Additional Abatement Scope		1.00	EA	2666.00	2666.00	08/16/2023
<b>Schedule Total</b>							<u>2666.00</u>	
<b>Total PO Amount</b>							<u>5365.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001047	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Hurley Admin Attic Repair - General Construction Agreement		1.00	EA	26096.30	26096.30	08/16/2023
<b>Schedule Total</b>						<u>26096.30</u>	
2 - 1	Bonds		1.00	EA	522.00	522.00	08/16/2023
<b>Schedule Total</b>						<u>522.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">26618.31</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001048	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038360  
 Grower,Petal  
 1320 Fenwick Ln Unit 310  
 Silver Spring MD 20910-3855  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	data analysis		1.00	EA	5000.00	5000.00	08/16/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001049	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23960

**Bill 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	70173 PEPTONE FROM CASEIN AND OTHER ANIMAL & PEPTONE FROM CASEIN AND OTHER ANIMAL &		2.00	EA	241.00	482.00	08/16/2023
<b>Schedule Total</b>						<u>482.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">482.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001050	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	S00305000 TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon		2.00	EA	25.47	50.94	08/16/2023

**Schedule Total** 50.94

**Total PO Amount** 50.94

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001051	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040513  
 Atlantic Equipment  
 Engineers Inc  
 24 Industrial Ave  
 Upper Saddle River NJ  
 07458  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III3.5		5.00	EA	870.90	4354.50	08/16/2023
<b>Schedule Total</b>							<u>4354.50</u>	
	2 - 1	Tungsten Powder		40.00	EA	61.65	2466.00	08/16/2023
<b>Schedule Total</b>							<u>2466.00</u>	
	3 - 1	FedEx Ground Hazmat		1.00	EA	200.00	200.00	08/16/2023
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<u>7020.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001052	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4514 2-PROPANOL 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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001053	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007440  
 Golden Construction  
 Services Inc  
 4114 County Rd 177  
 Anna TX 75409-3010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill 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
1 - 1	UNT ONLY Landscape Services - JOC Job Order		1.00	EA	72920.07	72920.07	08/16/2023
<b>Schedule Total</b>						<u>72920.07</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023
<b>Schedule Total</b>						<u>0.01</u>	
3 - 1	Bond		1.00	EA	2187.60	2187.60	08/16/2023
<b>Schedule Total</b>						<u>2187.60</u>	
<b>Total PO Amount</b>						<u>75107.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001054	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hurley Clock Tower Framing Repairs		1.00	EA	12394.73	12394.73	08/17/2023
<b>Schedule Total</b>							<u>12394.73</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12394.73</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001055	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		8.00	EA	29.65	237.20	08/17/2023
<b>Schedule Total</b>						<u>237.20</u>	
2 - 1	BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580		5.00	CYL	202.30	1011.50	08/17/2023
<b>Schedule Total</b>						<u>1011.50</u>	
3 - 1	BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296		3.00	CYL	281.16	843.48	08/17/2023
<b>Schedule Total</b>						<u>843.48</u>	
<b>Total PO Amount</b>						<u>2092.18</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001056	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23962

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	H5123 TRIS HCl 500G		2.00	EA	197.30	394.60	08/17/2023
<b>Schedule Total</b>							<u>394.60</u>	
	2 - 1	033337A3 MAG SFAT ANHYD MIN 2KG		2.00	EA	137.59	275.18	08/17/2023
<b>Schedule Total</b>							<u>275.18</u>	
	3 - 1	ER0302 ECO32I ECORV 10U/UL 5X2000U		1.00	EA	180.97	180.97	08/17/2023
<b>Schedule Total</b>							<u>180.97</u>	
	4 - 1	W64 WATER LC/MS OPTIMA 4L		12.00	EA	24.25	291.00	08/17/2023
<b>Schedule Total</b>							<u>291.00</u>	
<b>Total PO Amount</b>							<u>1141.75</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001057	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartzly Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread		4.00	EA	20.21	80.84	08/17/2023
<b>Schedule Total</b>							<u>80.84</u>	
	2 - 1	Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard		2.00	EA	64.78	129.56	08/17/2023
<b>Schedule Total</b>							<u>129.56</u>	
	3 - 1	shipping		1.00	EA	30.00	30.00	08/17/2023
<b>Schedule Total</b>							<u>30.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">240.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001058	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23965

**Bill 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
	1 - 1	9(S)-HODE-d4 (50 ug)		1.00	EA	272.00	272.00	08/17/2023
<b>Schedule Total</b>							<u>272.00</u>	
	2 - 1	9(S)-HODE (100 ug)		1.00	EA	114.00	114.00	08/17/2023
<b>Schedule Total</b>							<u>114.00</u>	
	3 - 1	9(S)-HOTrE (100 ug)		1.00	EA	107.00	107.00	08/17/2023
<b>Schedule Total</b>							<u>107.00</u>	
	4 - 1	Standard overnight shipping		1.00	EA	36.00	36.00	08/17/2023
<b>Schedule Total</b>							<u>36.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">529.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001059	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038753  
 Munday Scientific  
 90 Misha Ln  
 Sanford NC 27330-7587  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Olympus IX71 StandRight Handed StageFixed Binocular Head with built inCentering TelescopePair of WHN10x/22 Eyepieces		1.00	EA	11175.00	11175.00	08/17/2023
<b>Schedule Total</b>							11175.00	
<b>Total PO Amount</b>							11175.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001060	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23961

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	09795C FILTER PAPER 9CM 100/PK		15.00	PK	3.63	54.45	08/17/2023
<b>Schedule Total</b>						<u>54.45</u>	
2 - 1	0979014E FILTER PAPER 15CM 100/PK		2.00	PK	63.36	126.72	08/17/2023
<b>Schedule Total</b>						<u>126.72</u>	
3 - 1	22363602 FB LP 1/10UL FX WH 10BG 500/PK		1.00	CS	325.66	325.66	08/17/2023
<b>Schedule Total</b>						<u>325.66</u>	
4 - 1	SE2MF33HA FS 33MM SYRINGE FILTER 0.45UM		4.00	PK	87.59	350.36	08/17/2023
<b>Schedule Total</b>						<u>350.36</u>	
5 - 1	22363596 FB NDL FLX WH 10BG 960/PK		3.00	PK	135.51	406.53	08/17/2023
<b>Schedule Total</b>						<u>406.53</u>	
<b>Total PO Amount</b>						<u>1263.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001061	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024661  
 California Nanotechnologies  
 Inc  
 17220 Edwards Rd  
 Cerritos CA 90703  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SPS bonding trials (Shank material to Cermet, larger SPS systemrequired)		8.00	EA	675.00	5400.00	08/17/2023
<b>Schedule Total</b>							<u>5400.00</u>	
	2 - 1	SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs withconventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg		8.00	EA	325.00	2600.00	08/17/2023
<b>Schedule Total</b>							<u>2600.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001062	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in		1.00	EA	6930.00	6930.00	08/17/2023
<b>Schedule Total</b>							<u>6930.00</u>	
	2 - 1	[Con] shipping		1.00	EA	220.00	220.00	08/17/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7150.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001063	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mN Tip option: Diamond tip with a geometry as specified in		1.00	EA	6930.00	6930.00	08/17/2023
<b>Schedule Total</b>							<u>6930.00</u>	
	2 - 1	[Con]shipping		1.00	EA	220.00	220.00	08/17/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7150.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001064	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in		1.00	EA	6930.00	6930.00	08/17/2023
<b>Schedule Total</b>							<u>6930.00</u>	
	2 - 1	[Con] shipping		1.00	EA	220.00	220.00	08/17/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7150.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001065	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QIAcuity One 5plex PLT-FUL-1		1.00	EA	49999.00	49999.00	08/17/2023
<b>Schedule Total</b>							<u>49999.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49999.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001066	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MAG READER AND PROX		6.00	EA	588.00	3528.00	08/18/2023
<b>Schedule Total</b>							<u>3528.00</u>	
	2 - 1	VRINX INTERFACE UNIT		6.00	EA	585.00	3510.00	08/18/2023
<b>Schedule Total</b>							<u>3510.00</u>	
	3 - 1	VRCNXR CONTROLLER		1.00	EA	1750.00	1750.00	08/18/2023
<b>Schedule Total</b>							<u>1750.00</u>	
	4 - 1	POWER SUPPLY 6AMP W/ BBK		1.00	EA	619.00	619.00	08/18/2023
<b>Schedule Total</b>							<u>619.00</u>	
	5 - 1	VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY		1.00	EA	473.53	473.53	08/18/2023
<b>Schedule Total</b>							<u>473.53</u>	
	6 - 1	LABOR & INSTALLATION DAL		1.00	EA	8640.00	8640.00	08/18/2023
<b>Schedule Total</b>							<u>8640.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">18520.53</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001067	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1491200S001/Leica VT1200 S config/EA		1.00	EA	25962.02	25962.02	08/18/2023
<b>Schedule Total</b>						<u>25962.02</u>	
2 - 1	[Con] 14041157009/Power cord USA/EA		1.00	EA	22.83	22.83	08/18/2023
<b>Schedule Total</b>						<u>22.83</u>	
3 - 1	[Con]Estimated special handling		1.00	EA	250.68	250.68	08/18/2023
<b>Schedule Total</b>						<u>250.68</u>	
<b>Total PO Amount</b>						<u>26235.53</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001068	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.		1.00	EA	39.00	39.00	08/18/2023
<b>Schedule Total</b>							<u>39.00</u>	
	2 - 1	Shipping, UPS Ground		1.00	EA	24.99	24.99	08/18/2023
<b>Schedule Total</b>							<u>24.99</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">63.99</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001069	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23967

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	12322012 PURELINK PLANT RNA REAGENT		1.00	EA		487.60	487.60	08/18/2023

**Schedule Total** 487.60

**Total PO Amount** 487.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001070	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	gene synthesis and cloning-1		1185.00	EA	0.15	180.12	08/18/2023
<b>Schedule Total</b>						<u>180.12</u>	
2 - 1	gene synthesis and cloning-2		1176.00	EA	0.15	178.75	08/18/2023
<b>Schedule Total</b>						<u>178.75</u>	
<b>Total PO Amount</b>						<u>358.87</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001071	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	0727_pLKO RFP back F		1.00	EA	11.34	11.34	08/18/2023
						<b>Schedule Total</b>	<u>11.34</u>	
	2 - 1	0727_pLKO RFP back R		1.00	EA	11.34	11.34	08/18/2023
						<b>Schedule Total</b>	<u>11.34</u>	
	3 - 1	0727_BsmBI com infu F		1.00	EA	14.70	14.70	08/18/2023
						<b>Schedule Total</b>	<u>14.70</u>	
	4 - 1	0727_BsmBI com infu R		1.00	EA	14.70	14.70	08/18/2023
						<b>Schedule Total</b>	<u>14.70</u>	
	5 - 1	0727_TRE3g infu F		1.00	EA	18.06	18.06	08/18/2023
						<b>Schedule Total</b>	<u>18.06</u>	
	6 - 1	0727_TRE3g infu R		1.00	EA	14.70	14.70	08/18/2023
						<b>Schedule Total</b>	<u>14.70</u>	
	7 - 1	0727_tRNA infu F		1.00	EA	13.86	13.86	08/18/2023
						<b>Schedule Total</b>	<u>13.86</u>	
	8 - 1	0727_tRNA infu R		1.00	EA	17.22	17.22	08/18/2023
						<b>Schedule Total</b>	<u>17.22</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001071	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 115.92

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001072	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	37119-6002 VWR STIR BAR PTFE 1.5 X7.9MM		5.00	EA	5.86	29.30	08/18/2023

**Schedule Total** 29.30

**Total PO Amount** 29.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001073	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	036292K3 ACETIC ANHYDRIDE ACS 2L		1.00	EA	137.12	137.12	08/18/2023
<b>Schedule Total</b>						<u>137.12</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">137.12</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001074	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	17231 SPATULA PP MICRO 140MM 300/PK		1.00	PK	12.65	12.65	08/18/2023

**Schedule Total** 12.65

**Total PO Amount** 12.65

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001076	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	T105025G TETRAFLUOROTEREPHTHAL ONITR 25G		1.00	EA	63.98	63.98	08/18/2023

**Schedule Total** 63.98

**Total PO Amount** 63.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001077	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TETRACHLOROTEREPHTHAL ONITRILE, 95%, 100g		1.00	EA	42.40	42.40	08/18/2023
<b>Schedule Total</b>							<u>42.40</u>	
	2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	08/18/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">62.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001078	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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 #:** 2023-1785

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement		1.00	EA	37628.98	37628.98	08/18/2023
<b>Schedule Total</b>						<u>37628.98</u>	
2 - 1	Payment Bond		1.00	EA	367.00	367.00	08/18/2023
<b>Schedule Total</b>						<u>367.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/18/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">37995.99</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001079	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG23970

**Bill 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	M9625 L-METHIONINE, REAGENT GRADE, >=98% (HPLC, L-METHIONINE, REAGENT GRADE, >=98% (HPLC		1.00	EA	29.70	29.70	08/18/2023
<b>Schedule Total</b>						<u>29.70</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">29.70</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001080	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quarty 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:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Academic & Non-Profit Subscription		1.00	EA	99.00	99.00	08/18/2023
<b>Schedule Total</b>							<u>99.00</u>	
<b>Total PO Amount</b>							<input type="text" value="99.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001081	<b>Date</b> 08-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4,4,5,5-Tetramethyl-1,3,2-dioxaborolane		1.00	EA	27.00	27.00	08/18/2023
<b>Schedule Total</b>						<u>27.00</u>	
<b>Total PO Amount</b>						<u>27.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001082	<b>Date</b> 08-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mN Tip option: Diamond tip with a geometry as specified in		1.00	EA	6930.00	6930.00	08/20/2023
<b>Schedule Total</b>							<u>6930.00</u>	
	2 - 1	[Con]shipping		1.00	EA	220.00	220.00	08/20/2023
<b>Schedule Total</b>							<u>220.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7150.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001083	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	656170 LID 96W PLT LO EVAP CLR 50/CS		1.00	CS	40.96	40.96	08/21/2023
<b>Schedule Total</b>						<u>40.96</u>	
2 - 1	VS0122 VIVASPIN 500 30K MWCO 100PK		1.00	PK	297.58	297.58	08/21/2023
<b>Schedule Total</b>						<u>297.58</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">338.54</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001084	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 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 #:** 2023-1757

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services		1.00	EA	8895.00	8895.00	08/21/2023
<b>Schedule Total</b>						<u>8895.00</u>	
2 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/21/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8895.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001085	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	7402004 MEMBRANE NYLN .2UM 47MM 100/PK		1.00	PK	188.95	188.95	08/21/2023
<b>Schedule Total</b>						<u>188.95</u>	
2 - 1	FHAG47 VACUUM FILTER HOLDER SET 47MM		1.00	EA	190.87	190.87	08/21/2023
<b>Schedule Total</b>						<u>190.87</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">379.82</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001086	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5'-DMS(O)MT-Amino- Modifier C6		2.00	EA	72.00	144.00	08/21/2023
<b>Schedule Total</b>							<u>144.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">144.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001087	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	4015688.0001 FMOC-PHE-PHE-OH 1 G		1.00	EA	200.20	200.20	09/01/2023
<b>Schedule Total</b>							<u>200.20</u>	
<b>Total PO Amount</b>							<input type="text" value="200.20"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001088	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035087  
 Luminescence Technology  
 Corp  
 31F-5 No 99  
 Sec 1 Xintai 5th Rd  
 Xizhi, New Taipei City  
 22175  
 Taiwan, Province of China

**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	Spiro-MeOTAD, 99.8% 1g per btl		6.00	EA	293.50	1761.00	08/21/2023
<b>Schedule Total</b>						<u>1761.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1761.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001089	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022669  
 Ossila Limited  
 Solpro Business Park  
 Windsor St  
 Sheffield S4 7WB  
 United Kingdom

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hellmanex III for critical cleaning (4x25 ml)		1.00	EA	55.00	55.00	08/21/2023
<b>Schedule Total</b>							<u>55.00</u>	
	2 - 1	PTB7-Mw=162,082PDI= 3.86 (100mg)		2.00	EA	450.00	900.00	08/21/2023
<b>Schedule Total</b>							<u>900.00</u>	
	3 - 1	PTAA-Mw=56 kDa, PDI= 2.87 (100mg)		2.00	EA	288.00	576.00	08/21/2023
<b>Schedule Total</b>							<u>576.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1531.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001090	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006647  
 American Tokyo Kasei, Inc.  
 (dba TCI Amer  
 9211 N. Harborgate Street  
 Portland OR 97203  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	lead (II) Iodide (99.99%, trace metals basis)		2.00	EA	158.00	316.00	08/21/2023
<b>Schedule Total</b>							316.00	
<b>Total PO Amount</b>							316.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001091	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g		1.00	EA	104.00	104.00	08/22/2023
<b>Schedule Total</b>							<u>104.00</u>	
	2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/22/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">124.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001092	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005081  
 Flair Data Systems Inc  
 2805 N Dallas Pwky Ste  
 240  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R		1.00	EA	4715.42	4715.42	08/22/2023
						<b>Schedule Total</b>	<u>4715.42</u>	
	2 - 1	EATON 9PX 5/6 KVA EBM 180V		2.00	EA	1163.92	2327.84	08/22/2023
						<b>Schedule Total</b>	<u>2327.84</u>	
	3 - 1	Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models		1.00	EA	414.72	414.72	08/22/2023
						<b>Schedule Total</b>	<u>414.72</u>	
	4 - 1	9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R;(1) NEMA L5-20R		2.00	EA	1589.40	3178.80	08/22/2023
						<b>Schedule Total</b>	<u>3178.80</u>	
	5 - 1	Eaton 9PXEBM72RT Extended Battery Module - Battery enclosure ( rack- mountable ) lead acid - 2U - black, silver		2.00	EA	644.15	1288.30	08/22/2023
						<b>Schedule Total</b>	<u>1288.30</u>	
	6 - 1	freight		1.00	EA	500.00	500.00	08/22/2023
						<b>Schedule Total</b>	<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001092	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005081  
 Flair Data Systems Inc  
 2805 N Dallas Pwky Ste  
 240  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 12425.08

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001093	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	L7201100 CLEANCAP EGFP MRNA 5MOU		1.00	EA	407.00	407.00	08/22/2023

**Schedule Total** 407.00

**Total PO Amount** 407.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001094	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, & L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &		6.00	EA	6.56	39.36	08/22/2023
<b>Schedule Total</b>						39.36	
<b>Total PO Amount</b>						39.36	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001095	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	130185 BIOLITE 12WELL MULTIDISH 50/CS		4.00	CS	58.05	232.20	08/22/2023
<b>Schedule Total</b>						<u>232.20</u>	
2 - 1	4000101 PIPET-AID PORTABLE MDL XP 110V		1.00	EA	335.15	335.15	08/22/2023
<b>Schedule Total</b>						<u>335.15</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">567.35</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001096	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038678  
 Smart Panda Corporation  
 2248 Meridian Blvd Ste H  
 Minden NV 89423-8620  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	34000.00	34000.00	08/22/2023
<b>Schedule Total</b>							<u>34000.00</u>	
<b>Total PO Amount</b>							<u>34000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001097	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on		1.00	EA	130.00	130.00	08/22/2023
<b>Schedule Total</b>							130.00	
<b>Total PO Amount</b>							130.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001098	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EPDM Round Mold, 40mm		2.00	EA	122.00	244.00	08/22/2023
<b>Schedule Total</b>							<u>244.00</u>	
	2 - 1	SamplKwick Kit		1.00	EA	141.00	141.00	08/22/2023
<b>Schedule Total</b>							<u>141.00</u>	
	3 - 1	EPDM Rectangle Mold, 2.5x1.4x1.8in		1.00	EA	55.00	55.00	08/22/2023
<b>Schedule Total</b>							<u>55.00</u>	
	4 - 1	Target Holder, 40mm Mounts		1.00	EA	1358.00	1358.00	08/22/2023
<b>Schedule Total</b>							<u>1358.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1798.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001099	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	BPA4121 METHANOL CERTIFIED ACS 1L		3.00	EA	19.13	57.39	08/22/2023

**Schedule Total** 57.39

**Total PO Amount** 57.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001100	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	e-gift card		32.00	EA	100.00	3200.00	08/22/2023
<b>Schedule Total</b>							<u>3200.00</u>	
<b>Total PO Amount</b>							<u>3200.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001101	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO		1.00	EA	15926.04	15926.04	08/22/2023
<b>Schedule Total</b>						<u>15926.04</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15926.04</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001102	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011456  
 Cytoskeleton Inc  
 1830 South Acoma St  
 Denver CO 80223  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rac/Cdc42 Activator II 5x10 units		2.00	EA	221.00	442.00	08/22/2023
<b>Schedule Total</b>							<u>442.00</u>	
	2 - 1	Rho Activator I 5x10 units		2.00	EA	221.00	442.00	08/22/2023
<b>Schedule Total</b>							<u>442.00</u>	
	3 - 1	Flat rate shipping		1.00	EA	47.00	47.00	08/22/2023
<b>Schedule Total</b>							<u>47.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">931.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001103	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural			1.00	EA		77.00	77.00	08/22/2023
<b>Schedule Total</b>									<u>77.00</u>	
<b>Total PO Amount</b>									<span style="border: 1px solid black; padding: 2px;">77.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001104	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	28906 FORMLDHYD 10X1ML 10PK		1.00	PK	52.52	52.52	09/01/2023
<b>Schedule Total</b>							<u>52.52</u>	
	2 - 1	FLBP151100 TRITON X-100 100ML		1.00	EA	25.03	25.03	09/01/2023
<b>Schedule Total</b>							<u>25.03</u>	
<b>Total PO Amount</b>							<u>77.55</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001105	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024643  
 BioIVT LLC  
 PO Box 770  
 Hicksville NY 11802-0770  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human Whole Blood K2EDTA Gender Unspecified		1.00	EA	207.50	207.50	08/23/2023
<b>Schedule Total</b>							207.50	
<b>Total PO Amount</b>							207.50	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001106	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	31033 100ML CALF DEFIBRINATED		1.00	EA	100.00	100.00	08/23/2023

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001107	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022998  
 Addgene Inc  
 490 Arsenal Way Ste 100  
 Watertown MA 02472  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	pENTR R4-vas2- integrase-R3 phageC31 integrase- expressing helper plasmid for Anopheles transgenesis, vasa promoter		1.00	EA	85.00	85.00	08/23/2023
<b>Schedule Total</b>							<u>85.00</u>	
	2 - 1	FedEx shipping		1.00	EA	25.00	25.00	08/23/2023
<b>Schedule Total</b>							<u>25.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">110.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001108	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049400  
 University of North Texas at  
 Dallas  
 7300 University Hills Blvd  
 Dallas TX 75241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Krutka

**Bill 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
	1 - 1	UNT Dallas Subaward- GA00020-Over \$25000		1.00	EA	100000.00	100000.00	08/23/2023
<b>Schedule Total</b>							<u>100000.00</u>	
	2 - 1	UNT Dallas Subaward- GA00020-Under \$25000		1.00	EA	25000.00	25000.00	08/23/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">125000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001109	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Renovate Physics 227 Temp Research - General Construction Agreement		1.00	EA	166325.92	166325.92	08/23/2023
						<b>Schedule Total</b>	<u>166325.92</u>	
	2 - 1	Bonds		1.00	EA	4158.15	4158.15	08/23/2023
						<b>Schedule Total</b>	<u>4158.15</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/23/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>170484.08</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001110	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - General Construction Agreement		1.00	EA	1269368.63	1269368.63	08/23/2023
<b>Schedule Total</b>						<u>1269368.63</u>	
2 - 1	Payment & Performance Bond		1.00	EA	16194.00	16194.00	08/23/2023
<b>Schedule Total</b>						<u>16194.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/23/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>1285562.64</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001111	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CFT472020 VWR TUBE MICRO SC 2.0 SK PK500		2.00	PK	153.93	307.86	08/23/2023
<b>Schedule Total</b>							<u>307.86</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">307.86</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001112	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	R3136S BAMHI HF 10000 UNITS		1.00	EA	63.65	63.65	08/23/2023
<b>Schedule Total</b>						<u>63.65</u>	
2 - 1	R3575S BSRGI-HF - 1000 UNITS		1.00	EA	76.88	76.88	08/23/2023
<b>Schedule Total</b>						<u>76.88</u>	
<b>Total PO Amount</b>						<u>140.53</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001113	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals		2.00	EA	312.00	624.00	08/23/2023

**Schedule Total** 624.00

**Total PO Amount** 624.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001114	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	A89605G L ASCORB ACID PPMAG SLT HYD 5G		1.00	EA	88.50	88.50	08/23/2023
<b>Schedule Total</b>						<u>88.50</u>	
2 - 1	D1756100MG DEXAMETHASONE 100MG		1.00	EA	83.60	83.60	08/23/2023
<b>Schedule Total</b>						<u>83.60</u>	
3 - 1	J62121AE BETA-GLYCEROPHOSPHAT 2 . 100ML		1.00	EA	97.90	97.90	08/23/2023
<b>Schedule Total</b>						<u>97.90</u>	
4 - 1	400480250 ALIZARIN RED S CERT 9 25GR		1.00	EA	58.51	58.51	08/23/2023
<b>Schedule Total</b>						<u>58.51</u>	
<b>Total PO Amount</b>						<u>328.51</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001115	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FNN0021 NP40 CELL LYSIS BUFFER		1.00	EA	184.84	184.84	08/23/2023
<b>Schedule Total</b>						<u>184.84</u>	
2 - 1	36978 PMSF 5GM/PK		1.00	PK	96.90	96.90	08/23/2023
<b>Schedule Total</b>						<u>96.90</u>	
3 - 1	78415 HALT KIT EDTA FREE		1.00	EA	314.27	314.27	08/23/2023
<b>Schedule Total</b>						<u>314.27</u>	
<b>Total PO Amount</b>						<u>596.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001116	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
 CG24001

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	E5310S ONETAQ RT-PCR KIT 30 RXN		3.00	EA	161.00	483.00	09/01/2023

**Schedule Total** 483.00

**Total PO Amount** 483.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001117	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070754  
 Taurus Technologies Inc  
 1420 Lakeside Pkwy Ste  
 100  
 Flower Mound TX 75028  
 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

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; \$5,000.00		1.00	EA	74323.50	74323.50	08/23/2023
<b>Schedule Total</b>						<u>74323.50</u>	
2 - 1	Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen		1.00	EA	6297.00	6297.00	08/23/2023
<b>Schedule Total</b>						<u>6297.00</u>	
3 - 1	QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation   18 motor faders (16 x 2 master/assignable)		1.00	EA	5976.00	5976.00	08/23/2023
<b>Schedule Total</b>						<u>5976.00</u>	
4 - 1	[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.		1.00	EA	27341.25	27341.25	08/23/2023
<b>Schedule Total</b>						<u>27341.25</u>	
5 - 1	{Con}Shipping		1.00	EA	4087.50	4087.50	08/23/2023
<b>Schedule Total</b>						<u>4087.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001117	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070754  
 Taurus Technologies Inc  
 1420 Lakeside Pkwy Ste  
 100  
 Flower Mound TX 75028  
 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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Payment & Performance Bond		1.00	EA	600.00	600.00	08/23/2023
<b>Schedule Total</b>						<u>600.00</u>	
7 - 1	8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG). Change Order #1: Addition Provide and install additional audio visual equipment. al audio visual equipment (Video Solutions:60-1238-76A,SP-8000-E3 ,SP-8001-E,		1.00	EA	20105.00	20105.00	08/23/2023
<b>Schedule Total</b>						<u>20105.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">138730.25</span>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000014	<b>Date</b> 06-15-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Crowdstrike Retainer Professional Services		1.00	EA	51480.00	51480.00	06/15/2023
<b>Schedule Total</b>							51480.00	
<b>Total PO Amount</b>							51480.00	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000027	<b>Date</b> 06-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Appsian ERP Firewall		1.00	EA	98980.00	98980.00	06/15/2023
<b>Schedule Total</b>							<u>98980.00</u>	
<b>Total PO Amount</b>							<u>98980.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000028	<b>Date</b> 06-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007195  
Equifax Workforce Solutions  
LLC  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000029	<b>Date</b> 06-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- Professional Services - Wilson		1.00	EA	2000.00	2000.00	06/13/2023
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000030	<b>Date</b> 06-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** 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:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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	1.00	EA	6.08	6.08	06/14/2023

**Schedule Total** 6.08

**Total PO Amount** 6.08

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000031	<b>Date</b> 06-15-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jonathan  
 Brands/Jaime Thomson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	06/15/2023
<b>Schedule Total</b>						<u>358.16</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2721.25</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000032	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN  
24  
Richardson TX 75080  
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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - UTD Dallas		1.00	EA	7200.00	7200.00	07/24/2023
						<b>Schedule Total</b>	<u>7200.00</u>	
	2 - 1	Service Form Request - UTD Dallas Line 2		1.00	EA	1800.00	1800.00	07/24/2023
						<b>Schedule Total</b>	<u>1800.00</u>	
						<b>Total PO Amount</b>	<u>9000.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000034	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041579  
Huron Consulting Group  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Service Form Request - Huron	

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	12000.00	12000.00	06/21/2023

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000035	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	350000.00	350000.00	06/23/2023
<b>Schedule Total</b>						<u>350000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">350000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000036	<b>Date</b> 06-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste  
1000E  
Addison TX 75001-6444  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Preshia Daves

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Consulting - Azure Webfarm

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	8250.00	8250.00	06/23/2023

**Replenishment Option:** Standard

**Schedule Total** 8250.00

**Total PO Amount** 8250.00

**Authorized Signature**

**Univ. of North Texas System**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000037	<b>Date</b> 06-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017478  
 Martin,James  
 921 Collier St  
 Denton TX 76201-6513  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Replenishment Option: Standard**
**Quantity UOM PO Price Extended Amt Due Date**

1 - 1	James Martin	1.00	EA	15000.00	15000.00	06/26/2023
-------	--------------	------	----	----------	----------	------------

**Schedule Total** 15000.00
**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000038	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000039	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EMR Maintenance - Shortfall FY23		1.00	EA	17677.38	17677.38	06/28/2023
<b>Schedule Total</b>							<u>17677.38</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">17677.38</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000040	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041579  
 Huron Consulting Group  
 LLC  
 550 W Van Buren St  
 Chicago IL 60607  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Huron Service Request		1.00	EA	60001.01	60001.01	06/28/2023
<b>Schedule Total</b>						<u>60001.01</u>	
<b>Total PO Amount</b>						<u>60001.01</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000043	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Felicia Johnson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools		1.00	EA	562.27	562.27	06/30/2023
<b>Schedule Total</b>						<u>562.27</u>	
2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	06/30/2023
<b>Schedule Total</b>						<u>97.96</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation		1.00	EA	118.36	118.36	06/30/2023
<b>Schedule Total</b>						<u>118.36</u>	
4 - 1	DELL-U2422H Dell UltraSharp U2422H		2.00	EA	291.00	582.00	06/30/2023
<b>Schedule Total</b>						<u>582.00</u>	
<b>Total PO Amount</b>						<u>1360.59</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000044	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
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

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Cantey Hanger FY23 Contract Amendment

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	25000.00	25000.00	07/03/2023

**Replenishment Option:** Standard

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000045	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943		1.00	EA	113349.00	113349.00	07/03/2023
<b>Schedule Total</b>							<u>113349.00</u>	
	2 - 1	Change Order #1 - Executed by D. Lynch 6/29/2023		1.00	EA	43579.00	43579.00	07/03/2023
<b>Schedule Total</b>							<u>43579.00</u>	
	3 - 1	Change Order #1 - Bond Rider		1.00	EA	1093.00	1093.00	07/03/2023
<b>Schedule Total</b>							<u>1093.00</u>	
<b>Total PO Amount</b>							<u>158021.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000046	<b>Date</b> 07-03-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**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@untssystem.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
	1 - 1	1901 Main St. Elevator Repair - General Construction Agreement -		1.00	EA	132136.00	132136.00	07/06/2023
<b>Schedule Total</b>							<u>132136.00</u>	
	2 - 1	Bonds		1.00	EA	2982.00	2982.00	07/06/2023
<b>Schedule Total</b>							<u>2982.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">135118.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000047	<b>Date</b> 07-03-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1493

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services	1.00	EA	19750.00	19750.00	07/06/2023

**Schedule Total** 19750.00

**Total PO Amount** 19750.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000048	<b>Date</b> 07-07-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GTS NetIQ Block Hours		1.00	EA	15750.00	15750.00	07/07/2023
<b>Schedule Total</b>							<u>15750.00</u>	
<b>Total PO Amount</b>							<u>15750.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000049	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027844  
Alliance Geotechnical  
Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000050	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - Phase 1 Environmental Study		1.00	EA	4300.00	4300.00	07/07/2023
<b>Schedule Total</b>							<u>4300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4300.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000051	<b>Date</b> 07-07-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Deloitte -Service Form Request		1.00	EA	115000.00	115000.00	07/07/2023
<b>Schedule Total</b>							<u>115000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">115000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000052	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Cloud Ingenuity - Palo Alto		1.00	EA	1347.21	1347.21	07/07/2023
<b>Schedule Total</b>							<u>1347.21</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1347.21</span>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000053	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072979  
Next Gen Web Solutions  
PO Box 551723  
Jacksonville FL 32255  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Next Gen Renewal		1.00	EA	26335.00	26335.00	07/07/2023
<b>Schedule Total</b>							<u>26335.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">26335.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000054	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057338  
 SmithGroup Inc  
 5910 North Central Expy  
 #1765  
 Dallas TX 75206  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632		1.00	EA	29970.00	29970.00	07/10/2023
<b>Schedule Total</b>							<u>29970.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	12393.74	12393.74	07/10/2023
<b>Schedule Total</b>							<u>12393.74</u>	
	3 - 1	Amendment #1 - Land Surveying Services		1.00	EA	18700.00	18700.00	07/10/2023
<b>Schedule Total</b>							<u>18700.00</u>	
	4 - 1	Amendment #1 - SUE Levels A, B, C, & D		1.00	EA	29150.00	29150.00	07/10/2023
<b>Schedule Total</b>							<u>29150.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">90213.74</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000055	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.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
	1 - 1	1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5		1.00	EA	37084.53	37084.53	07/10/2023
<b>Schedule Total</b>							<u>37084.53</u>	
	2 - 1	1901 Main Chiller Pump Replacement - Quote 1-1NNOQBey		1.00	EA	56685.31	56685.31	07/10/2023
<b>Schedule Total</b>							<u>56685.31</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">93769.84</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000056	<b>Date</b> 07-11-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025641  
 Protiviti Inc  
 13727 Noel Rd #800  
 Dallas TX 75240  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Guadalupe  
 Montoya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	protiviti		1.00	EA	265000.00	265000.00	07/11/2023
<b>Schedule Total</b>							<u>265000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">265000.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000057	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV		1.00	EA	80222.05	80222.05	07/11/2023

**Schedule Total** 80222.05

**Total PO Amount** 80222.05

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000058	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554	1.00	EA	180000.00	180000.00	07/11/2023

**Schedule Total** 180000.00

**Total PO Amount** 180000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000059	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Inspire Park & Interior Renovation - Professional Service Agreement- REPLACE PO 256612		1.00	EA	88974.00	88974.00	07/11/2023
<b>Schedule Total</b>						<u>88974.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	15500.00	15500.00	07/11/2023
<b>Schedule Total</b>						<u>15500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">104474.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000060	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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.

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Management of Software - Remaining value of PO 10349 (FY22) that replaced PO 10028 (FY21)		1.00	EA	16843.00	16843.00	07/12/2023

**Schedule Total** 16843.00

**Total PO Amount** 16843.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000061	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015095  
 Conley Group Inc.  
 c/o Allana Buick & Bers Inc  
 990 Commercial St  
 Palo Alto CA 94303  
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332		1.00	EA	72869.00	72869.00	07/12/2023
						<b>Schedule Total</b>	<u>72869.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	07/12/2023
						<b>Schedule Total</b>	<u>1500.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">74369.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000062	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO 12896	1.00	EA	192500.00	192500.00	07/12/2023

**Schedule Total** 192500.00

**Total PO Amount** 192500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000063	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Aruba Renewal		1.00	EA	25285.66	25285.66	07/13/2023
<b>Schedule Total</b>							<u>25285.66</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">25285.66</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000064	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Motio Renewal		1.00	EA	1813.60	1813.60	07/13/2023
<b>Schedule Total</b>							<u>1813.60</u>	
<b>Total PO Amount</b>							<u>1813.60</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000065	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Conley Rose IP Core FY23 finish out

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	75000.00	75000.00	07/14/2023

Replenishment Option: Standard

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000066	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-  
265  
Dallas TX 75238  
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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Badmus Immig Blanket FY23		1.00	EA	35000.00	35000.00	07/14/2023
<b>Schedule Total</b>						<u>35000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">35000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000067	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060614  
R L Townsend & Associates  
Inc  
3941 Legacy Dr Ste 204-  
218A  
Plano TX 75023-8334  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152		1.00	EA	80500.00	80500.00	07/14/2023
<b>Schedule Total</b>							<u>80500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">80500.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000068	<b>Date</b> 07-14-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/14/2023
<b>Schedule Total</b>						<u>2363.09</u>	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/14/2023
<b>Schedule Total</b>						<u>358.16</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2721.25</span>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000069	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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 #:** 2023-0418

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612		1.00	EA	1957853.39	1957853.39	07/14/2023
<b>Schedule Total</b>						<u>1957853.39</u>	
2 - 1	Remaining Value of Payment & Performance Bonds		1.00	EA	22296.00	22296.00	07/14/2023
<b>Schedule Total</b>						<u>22296.00</u>	
3 - 1	Change Order #7 - Executed by Chancellor Williams 7/7/2023		1.00	EA	180446.97	180446.97	07/14/2023
<b>Schedule Total</b>						<u>180446.97</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2160596.36</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000070	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - Coliseum Fiber Move Line 1		1.00	EA	525.20	525.20	07/14/2023
<b>Schedule Total</b>							<u>525.20</u>	
	2 - 1	Superior - Coliseum Fiber Move Line 2		1.00	EA	52.00	52.00	07/14/2023
<b>Schedule Total</b>							<u>52.00</u>	
	3 - 1	Superior - Coliseum Fiber Move Line 3		1.00	EA	143.00	143.00	07/14/2023
<b>Schedule Total</b>							<u>143.00</u>	
	4 - 1	Superior - Coliseum Fiber Move Line 4		1.00	EA	507.00	507.00	07/14/2023
<b>Schedule Total</b>							<u>507.00</u>	
	5 - 1	Superior - Coliseum Fiber Move Line 5		1.00	EA	468.00	468.00	07/14/2023
<b>Schedule Total</b>							<u>468.00</u>	
	6 - 1	Superior - Coliseum Fiber Move Line 6		1.00	EA	93.60	93.60	07/14/2023
<b>Schedule Total</b>							<u>93.60</u>	
	7 - 1	Superior - Coliseum Fiber Move Line 7		1.00	EA	100.00	100.00	07/14/2023
<b>Schedule Total</b>							<u>100.00</u>	
	8 - 1	Superior - Coliseum		1.00	EA	1600.00	1600.00	07/14/2023

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000070	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

Fiber Move Line 8

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**                      1600.00

**Total PO Amount**                      3488.80

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000071	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - Service Work Phase 2 Line 1		1.00	EA	4000.00	4000.00	07/14/2023
<b>Schedule Total</b>							<u>4000.00</u>	
<b>Total PO Amount</b>							<u>4000.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000072	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001675  
Frontier Communications  
Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frontier Circuit - Woodhill Line 1		1.00	EA	850.00	850.00	07/17/2023
<b>Schedule Total</b>							<u>850.00</u>	
	2 - 1	Frontier Circuit - Woodhill Line 2		1.00	EA	850.00	850.00	07/17/2023
<b>Schedule Total</b>							<u>850.00</u>	
<b>Total PO Amount</b>							<u>1700.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000073	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - Coliseum Ramp Cable Clean Up Line 2		1.00	EA	208.00	208.00	07/14/2023
<b>Schedule Total</b>							208.00	
	2 - 1	Superior - Coliseum Ramp Cable Clean Up Line 1		1.00	EA	1100.00	1100.00	07/14/2023
<b>Schedule Total</b>							1100.00	
<b>Total PO Amount</b>							1308.00	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000075	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023204  
Hyland Software Inc  
28500 Clemens Rd  
Westlake OH 44145  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hyland Replication Agent Year 1		1.00	EA	1050.00	1050.00	07/17/2023
<b>Schedule Total</b>							<u>1050.00</u>	
	2 - 1	Hyland Replication Agent Year 2		1.00	EA	1354.50	0.00	<b>CANCEL</b>
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>1050.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000076	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
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

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	AT&T 2147411592 Change Order

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	400.00	400.00	07/17/2023

Replenishment Option: Standard

**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000077	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T-Mobile Change Order		1.00	EA	12000.00	12000.00	07/17/2023
<b>Schedule Total</b>						<u>12000.00</u>	
<b>Total PO Amount</b>						<u>12000.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000078	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - Apogee Replay Booth Line 1		1.00	EA	880.00	880.00	07/14/2023
<b>Schedule Total</b>							<u>880.00</u>	
	2 - 1	Superior - Apogee Replay Booth Line 2		1.00	EA	50.00	50.00	07/14/2023
<b>Schedule Total</b>							<u>50.00</u>	
<b>Total PO Amount</b>							<u>930.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000079	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - DP Security Cameras Line 1		1.00	EA	114.66	114.66	07/14/2023
<b>Schedule Total</b>							<u>114.66</u>	
	2 - 1	Superior - DP Security Cameras Line 2		1.00	EA	877.50	877.50	07/14/2023
<b>Schedule Total</b>							<u>877.50</u>	
	3 - 1	Superior - DP Security Cameras Line 3		1.00	EA	117.78	117.78	07/14/2023
<b>Schedule Total</b>							<u>117.78</u>	
	4 - 1	Superior - DP Security Cameras Line 4		1.00	EA	676.00	676.00	07/14/2023
<b>Schedule Total</b>							<u>676.00</u>	
	5 - 1	Superior - DP Security Cameras Line 5		1.00	EA	2640.00	2640.00	07/14/2023
<b>Schedule Total</b>							<u>2640.00</u>	
	6 - 1	Superior - DP Security Cameras Line 6		1.00	EA	1650.00	1650.00	07/14/2023
<b>Schedule Total</b>							<u>1650.00</u>	
	7 - 1	Superior - DP Security Cameras Line		1.00	EA	100.00	100.00	07/14/2023

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000079	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

**Tax Exempt?**  
Line-  
Sch

7

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
-----------------	------------	---------------------------------------	-----------------	---------------------	-----------------

**Schedule Total** 100.00

**Total PO Amount** 6175.94

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000080	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004166  
Burns & McDonnell  
Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
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 #:** 2023-0858

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239	1.00	EA	34796.00	34796.00	07/17/2023
<b>Schedule Total</b>					<u>34796.00</u>	
2 - 1	TAB Services	1.00	EA	12680.00	12680.00	07/17/2023
<b>Schedule Total</b>					<u>12680.00</u>	
<b>Total PO Amount</b>					<u>47476.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000081	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 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.

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850		1.00	EA	15050.00	15050.00	07/16/2023
<b>Schedule Total</b>						<u>15050.00</u>	
2 - 1	Programming Reimbursable Expenses		1.00	EA	12000.00	12000.00	07/16/2023
<b>Schedule Total</b>						<u>12000.00</u>	
3 - 1	Amendment #1 - Basic Design Services		1.00	EA	2751499.00	2751499.00	07/16/2023
<b>Schedule Total</b>						<u>2751499.00</u>	
4 - 1	Amendment #1 - Additional Services		1.00	EA	4059227.00	4059227.00	07/16/2023
<b>Schedule Total</b>						<u>4059227.00</u>	
5 - 1	Amendment #1 - Reimbursable Expenses		1.00	EA	85728.00	85728.00	07/16/2023
<b>Schedule Total</b>						<u>85728.00</u>	
<b>Total PO Amount</b>						<u>6923504.00</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000082	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley  
Rd  
Woodstock IL 60098-9644  
United States

**Ship To:** 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gravity Consulting - PMWeb Report		1.00	EA	14500.00	14500.00	07/16/2023
<b>Schedule Total</b>							<u>14500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14500.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000083	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Schaefer		1.00	EA	35000.00	35000.00	07/17/2023
<b>Schedule Total</b>							<u>35000.00</u>	
<b>Total PO Amount</b>							<u>35000.00</u>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000084	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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:** Preshia Daves

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz		1.00	EA	4941.00	4941.00	07/17/2023
<b>Schedule Total</b>							<u>4941.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4941.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000085	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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	32909.64	07/18/2023
<b>Schedule Total</b>							32909.64	
<b>Total PO Amount</b>							32909.64	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000086	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007195  
Equifax Workforce Solutions  
LLC  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Equifax		1.00	EA	7623.45	7623.45	07/19/2023
<b>Schedule Total</b>							<u>7623.45</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7623.45</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000087	<b>Date</b> 07-20-2023	<b>Revision</b> 1 - 2023-08-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

**Bill 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
	1 - 1	Invoice 622948: Background check for new employees - FY23		1.00	EA	26461.77	26461.77	07/20/2023
<b>Schedule Total</b>							<u>26461.77</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">26461.77</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000088	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033890  
 ePlus Technology inc  
 13595 Dulles Technology Dr  
 Herndon VA 20171-3413  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PAN-CORTEXXSOAR- ENTERPRISE		1.00	EA	92500.00	92500.00	07/26/2023
<b>Schedule Total</b>						<u>92500.00</u>	
2 - 1	PAN-DEMISTO-HOSTING- ENT		1.00	EA	0.01	0.01	07/26/2023
<b>Schedule Total</b>						<u>0.01</u>	
3 - 1	PAN-DEMISTO-PREMIUM- SUCCESS		1.00	EA	18500.00	18500.00	07/26/2023
<b>Schedule Total</b>						<u>18500.00</u>	
4 - 1	PAN-CONSULT-XSOAR- ENT-QS		1.00	EA	37950.00	37950.00	07/26/2023
<b>Schedule Total</b>						<u>37950.00</u>	
<b>Total PO Amount</b>						<u>148950.01</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000089	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Pathlock Subscription License Fee		1.00	EA	39443.58	39443.58	07/21/2023
<b>Schedule Total</b>						<u>39443.58</u>	
2 - 1	Pathlock Implementation		1.00	EA	5421.05	5421.05	07/21/2023
<b>Schedule Total</b>						<u>5421.05</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">44864.63</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000090	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste  
100  
Alexandria VA 22314-2632  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - McChrystal Microsoft Viva Implementation		1.00	EA	95000.00	95000.00	07/25/2023
<b>Schedule Total</b>							<u>95000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">95000.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000091	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cory Ward

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	PaymentWorks Annual SaaS Subscription Subscription Term (7/30/23-8/31/23)

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	6250.00	6250.00	07/25/2023

**Replenishment Option:** Standard

**Schedule Total** 6250.00

**Total PO Amount** 6250.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000092	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Private OKR Coach Certification(25 attendees)**\$15,000 minus credit of \$5,740.00 (-\$4,792.00 and -\$948)		1.00	EA	9260.00	9260.00	07/26/2023
<b>Schedule Total</b>						<u>9260.00</u>	
2 - 1	Additional attendees for Private OKR Coach Certification		5.00	EA	599.00	2995.00	07/26/2023
<b>Schedule Total</b>						<u>2995.00</u>	
3 - 1	Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)		1.00	EA	3000.00	3000.00	07/26/2023
<b>Schedule Total</b>						<u>3000.00</u>	
<b>Total PO Amount</b>						<u>15255.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000093	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000041260  
 EMR Elevator Inc  
 100 Ezell Dr Ste 102  
 Desoto TX 75115-2329  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cody McCullough    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2022-2224

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main St. Elevator Repair - Guide Rail Replacement		1.00	EA	170000.00	170000.00	07/27/2023
<b>Schedule Total</b>						<u>170000.00</u>	
2 - 1	Bonds		1.00	EA	3500.00	3500.00	07/27/2023
<b>Schedule Total</b>						<u>3500.00</u>	
3 - 1	Pending Increases		1.00	EA	0.01	0.01	07/27/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">173500.01</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000094	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MX204-HW-BASE		2.00	EA	10530.00	21060.00	07/31/2023
<b>Schedule Total</b>							<u>21060.00</u>	
	2 - 1	CBL-EX-PWR-C13-US		4.00	EA	18.20	72.80	07/31/2023
<b>Schedule Total</b>							<u>72.80</u>	
	3 - 1	JPSU-650W-AC-AO-BB		4.00	EA	0.00	0.00	07/31/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	JUNOS-64-BB		1.00	EA	0.00	0.00	07/31/2023
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	JNP204-CHAS-BB		2.00	EA	0.00	0.00	07/31/2023
<b>Schedule Total</b>							<u>0.00</u>	
	6 - 1	JNP-FAN-1RU-BB		6.00	EA	0.00	0.00	07/31/2023
<b>Schedule Total</b>							<u>0.00</u>	
	7 - 1	S-MX-4C-A1-C1-5		2.00	EA	12093.95	24187.90	07/31/2023
<b>Schedule Total</b>							<u>24187.90</u>	
	8 - 1	5 YR - SVC-ND-MX204-B		2.00	EA	5355.00	10710.00	07/31/2023
<b>Schedule Total</b>							<u>10710.00</u>	
	9 - 1	EX4650-48Y-AFO		2.00	EA	9504.60	19009.20	07/31/2023

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000094	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>19009.20</u>	
	10 - 1	5 YR - SVC-ND- EX465048Y		2.00	EA	8522.10	17044.20	07/31/2023
						<b>Schedule Total</b>	<u>17044.20</u>	
	11 - 1	JNP-100G-AOC-5M		2.00	EA	939.38	1878.76	07/31/2023
						<b>Schedule Total</b>	<u>1878.76</u>	
						<b>Total PO Amount</b>	<u>93962.86</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000095	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038086  
SafeSend  
777 E Eisenhower Pkwy Ste  
950  
Ann Arbor MI 48108-3291  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	License Fees for Controller team		31.00	EA	140.00	4340.00	08/07/2023
<b>Schedule Total</b>							<u>4340.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4340.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000097	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Corporate Building Services Shortfall of FY23		1.00	EA	23790.00	23790.00	08/09/2023
<b>Schedule Total</b>							<u>23790.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23790.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000098	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037611  
Info-Tech Research Group  
Inc  
3960 Howard Hughes Pkwy  
Ste 500  
Las Vegas NV 89169  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Info-Tech Workshop		1.00	EA	7400.00	7400.00	08/11/2023
<b>Schedule Total</b>						<u>7400.00</u>	
<b>Total PO Amount</b>						<u>7400.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000099	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Fitch Ratings FY23

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA		6000.00	6000.00	08/14/2023

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000100	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036084  
 Callum East Design  
 1571 Eden Rdg  
 Celina TX 75009-2029  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kendall  
 Hohmann

**Bill 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
	1 - 1	Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900		1.00	EA	1320.00	1320.00	08/16/2023
<b>Schedule Total</b>							<u>1320.00</u>	
	2 - 1	Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice		1.00	EA	1568.00	1568.00	08/16/2023
<b>Schedule Total</b>							<u>1568.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2888.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000103	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FORVIS FY23	1.00	EA	126000.00	126000.00	08/21/2023

**Schedule Total** 126000.00

**Total PO Amount** 126000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000104	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nihilent Phase 2 - Reports		1.00	EA	74480.00	74480.00	09/01/2023
<b>Schedule Total</b>						<u>74480.00</u>	
<b>Total PO Amount</b>						<u>74480.00</u>	

Authorized Signature